

ARLINGTON PUBLIC SCHOOLS

In accordance with the provisions of the Massachusetts General laws, Chapter 30A, Section 20, notice is hereby given for the following meeting of the:

***Arlington School Committee
School Committee Regular Meeting
Thursday, March 30, 2017
6:30 PM***

*Arlington High School
School Committee Room
869 Mass Avenue, 6th Floor
Arlington, MA 02476*

6:30 PM Open Meeting

- *Artwork of Thompson and Stratton School students*

6:35 PM Honoring the 2017 AHS Hockey Super 8 Champions

6:45 PM Public Participation

6:55 PM Introduction of Candidate for Chief Financial Officer

7:55 PM Approval of Principal Gibbs Job Description

8:00 PM Approval of the Director of Guidance Job Description

8:10 PM Warrant Article 59 RESOLUTION/SANCTUARY TOWN

- *Steps we can take to ensure that APS is welcoming to all children.*

8:20 PM Superintendent's Report K. Bodie

- *Update on School Building Projects*
- *Essential learning standards and progressions by discipline Goal 1.1 L. Chesson*
- *Summary of Progress on Goals*

9:00 PM Consent Agenda

All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:

Approval of Warrant: Approval of Warrant # 17151, Total Warrant Amount \$647,547.21 Dated 3/16/2017.

Approval of Minutes: Approval of School Committee Regular Meeting, Thursday, March 16, 2017

Approval of Trip: AHS Performance of Arts Trip to Italy and Switzerland, February 2018

Vote to Approve: School Committee Organizational Meeting, Thursday, April 13, 2017 at 6:15 PM

Policy: None

9:05 PM Subcommittee & Liaison Reports & Announcements

- *Budget, Kirsi Allison-Ampe, MD. (Chair)*
- *Community Relations, Cindy Starks, (Chair)*
- *District Accountability, Curriculum/Instruction & Assessment, (CIAA) Paul Schlichtman, (Chair)*
- *Facilities, Jeff Thielman (Chair)*
- *Policies & Procedures, Bill Hayner (Chair)*
- *School Enrollment Task Force, Bill Hayner, Cindy Starks, Jeff Thielman*
- *Legal Services Review, Bill Hayner, Len Kardon*
- *Arlington High School Building Committee Jeff Thielman and Kirsi Allison-Ampe*
- *Gibbs Committee, Cindy Starks*
- *Warrant Committee, Bill Hayner*
- *Liaisons Reports*
- *Announcements*
- *Future Agenda*

9:20 PM Executive Session

- *To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an a open meeting may have a detrimental effect.*
- *To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted.*
- *To discuss Open Meeting Law complaint*
- *Negotiations Update*
- *Approval of Traffic Supervisors Memorandum of Agreement*
- *Vote to approve the following Executive Session Minutes: March 16, 2017*

10:00 PM Adjournment

The listings of matters are those reasonably anticipated by the Chair; which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.

Stated times and time amounts, listed in parenthesis, are the estimated amount of time for that particular agenda item. Actual times may be shorter or longer depending on the time needed to fully explore the topic.

Submitted by Jennifer Susse, Chair

Correspondence Received:

Resume of CFO candidate

Gibbs Principal job description updated for approval
Director of Guidance job description for approval
Summary of Superintendent's Progress Goals Mid Year
Minutes from Regular and Executive Session 3/16/2017
Warrant Dated 3/16/2017
AHS Jazz Band trip approval for February 2018
email from Mr. Brown regarding Kindergarten Teaching Assistant



Town of Arlington, Massachusetts

6:30 PM Open Meeting

Summary:

- Artwork of Thompson and Stratton School students

ATTACHMENTS:

Type	File Name	Description
Backup Material	artwork_stratton_thompson.pdf	Artwork from Thompson and Stratton Schools

Kindergarten Landscapes

Kindergarteners were shown examples of landscape painting and observed lines and line variations.

Students then created their own landscape drawings using straight, bumpy, ziz-zag and other lines of their choice. These drawings were completed using oil pastels and students were encouraged to experiment with blending colors.

Fourth Grade Notan

Fourth grade students explored the Japanese design concept of Notan in these collages. Notan is translated as light/dark, and is used to refer to the balance and interaction of light and dark in a composition or design.

To make these designs, students all started with a square of paper. As they cut out shapes, and placed them outside the square, and created larger symmetrical shapes where one side is white and one side is black.

Second Grade Gadget Prints

Second grade students were introduced to printmaking tools then mixed tints and shades of the cool color family to create these experimental designs.

They first mixed black with blue, green and violet to create shades of these colors. These colors were applied to the background using a brayer. Next, students mixed white with these colors to create lighter tints. Students then completed their designs by printing using found objects.

Fifth Grade Relief Prints

Fifth grade students explored mark-making and positive and negative space in these relief prints which were inspired by nature.

Students experimented with impressing a variety of marks in a thin styrofoam sheet in order to create visual texture.

Since, the final prints only used one color ink, students had to think about how to convey their ideas using only line and shape.

First Grade Monsters

First grade students read the book Bye-Bye, Big Bad Bully Bug by Ed Emberley. Ed Emberley is an award winning writer and illustrator of over 100 children's books. This book was a perfect jumping off point for students to explore color mixing, symmetry, and collage as they created their own monsters.



Town of Arlington, Massachusetts

6:35 PM Honoring the 2017 AHS Hockey Super 8 Champions

ATTACHMENTS:

Type

File Name

Description



Town of Arlington, Massachusetts

6:55 PM Introduction of Candidate for Chief Financial Officer



Town of Arlington, Massachusetts

7:55 PM Approval of Principal Gibbs Job Description

ATTACHMENTS:

Type	File Name	Description
Document for Approval	GibbsSchoolPrincipalJobDescription_updated_3_30_2017.pdf	Gibbs Principal Job Description

ARLINGTON PUBLIC SCHOOLS
Arlington, MA 02476

JOB DESCRIPTION
March 16, 2017

POSITION: PRINCIPAL, GIBBS SCHOOL

JOB GOALS: To be the educational leader in the school with responsibility for site-based management and the total operation of the school. The principal's responsibilities include acting as educational leader and consensus builder, supervisor and evaluator of staff, the developer and evaluator of programs for all students, the coordinator of curriculum and services, financial manager and the operations manager of the physical plant.

This position officially begins July 1, 2018. The Gibbs School is set to open as a new Grade 6 school at the beginning of the 2018-19 school year. This appointee to this position will be named in the spring of 2017 and will be expected to work on the transition for the Gibbs School and the preparation for opening a new Grade 6 school. The person appointed to the position will be compensated for the transition and preparation work through a stipend.

QUALIFICATIONS:

1. Master's Degree or higher from an accredited college or university with concentration in Administration, Supervision and/or Curriculum.
2. Appropriate Licensure as a Principal by the Massachusetts Department of Elementary and Secondary Education.
3. At least five years of successful elementary and/or middle school teaching experience with evidence of strong leadership ability.
4. Previous administrative experience required.
5. Experience with curriculum, including implementation and evaluation of curriculum, as well as experience leading professional development for educators.

6. Demonstrated ability with developmentally appropriate programs, interdisciplinary curriculum and integrated Special Education programs.
7. Good public relations skills and evidence of ability to relate to students, parents, teachers and administrators.
8. Experience with implementing technology in an educational setting.
9. Ability to engage students, staff, parents and community members in the teaching-learning process.

PERFORMANCE RESPONSIBILITIES:

1. Supervise the operation of a Sixth Grade School to ensure compliance with existing School Committee policies, town by-laws, and state and federal education laws and regulations.
2. Work cooperatively with the Assistant Superintendent for Curriculum and Instruction in implementing programs, with the Director of Special Education in delivery of special services, and the Chief Financial Officer in managing budgets.
3. Manage school's budget in a fiscally sound and judicious manner.
4. Evaluate teachers and other staff under his/her supervision.
5. Hire teachers and other school staff with the approval of the Superintendent.
6. Work with the Special Education department in creating and implementing programs that support students with special needs.
7. Serve as co-chair of the School Council and activate, implement and monitor all school council activities relative to goals, student performance standards, the school improvement plan and the professional development plan.
8. Work with the Administrative Cabinet in ongoing policy implementation and decision making for programs, professional development, and operations of the school district.
9. Coordinate parent and community involvement in school activities, consistent with system-wide goals.

10. Evaluate the effectiveness of school programs and submit reports as needed.
11. Work with any and all joint occupants of the building in compliance with state and town regulations and all School Committee policies.
12. Perform additional related duties as assigned by the Superintendent of Schools.

REPORTS TO: Superintendent of Schools

SUPERVISES: Classroom teachers, special subject teachers and support staff in the building.

TERMS OF EMPLOYMENT:

Twelve-Month Position, Five Weeks Vacation in addition to Legal Holidays

Arlington values diversity. The Arlington Public Schools is an Equal Opportunity Employer. We do not discriminate on the basis of race, color, religious creed, national origin, sex, sexual orientation, gender identity, genetic information, military service, age, ancestry, or disability.



Town of Arlington, Massachusetts

8:00 PM Approval of the Director of Guidance Job Description

ATTACHMENTS:

Type	File Name	Description
Document for Approval	DirectorofGuidanceandSocialEmotionalLearning.docx	Dir of Guidance

ARLINGTON PUBLIC SCHOOLS
Arlington, MA 02476

JOB DESCRIPTION
March 21, 2017

POSITION: Director of Guidance and Social Emotional Learning

JOB GOALS: This position will lead the district's guidance and social/emotional services, learning and initiatives. The successful candidate will have the opportunity to create the vision, systems, and structures to support the district's focus college and career readiness and on social emotional learning and wellness.

QUALIFICATIONS:

1. Hold a Master's Degree in the field of Psychology, Education, Social Work or a related field
2. Possess Massachusetts DESE license as a Supervisor/Director (non-core), Supervisor/Director (guidance), or Supervisor/Director (pupil services) as well as School Adjustment Counselor or School Guidance Counselor
3. Possess a minimum of three years of leadership in a school district, school, or organization
4. Experience working directly with students as a social worker or guidance counselor, especially working with diverse student populations
5. Experience designing and implementing social emotional learning and wellness curricula and supports as a pivotal aspect of student educational success using proactive and responsive models that are multi-tiered and differentiated
6. Demonstrated capability to work collaboratively with a variety of stakeholders, such as school district staff, families, youth, community members and other essential partners
7. Demonstrated in-depth knowledge of Social and Emotional Learning research, program evaluation, strategies, theories, techniques, and methods of instruction;
8. Excellent oral and written communication skills
9. Demonstrated multiple experiences of coordinating response teams, such as crisis management and student success teams.
10. Training in Responsive Classroom, Open Circle, or similar evidence-based approaches to linking academic success to social-emotional learning

11. Training in crisis intervention, such as CPI or TCI
12. Experience with and training in Naviance

PERFORMANCE RESPONSIBILITIES:

1. Supervise, support, coach, and evaluate all District Guidance Counselors and Social Workers.
2. Supervise and evaluate Guidance Secretaries
3. Lead the District's initiatives in guidance counseling and social emotional learning.
4. Effectively communicate a consistent vision of social emotional learning as a pivotal aspect of student educational success using proactive and responsive models.
5. Work collaboratively with district and building-based staff to develop an instructional vision for student success that integrates social emotional learning and wellness with rigorous instructional opportunities.
6. Coordinate PSAT, SAT, ACT and other college entrance examinations
7. Coordinate college and other post-graduate counseling initiatives by high school guidance staff
8. Coordinate with Administrators, Principals, Town departments and outside agencies to determine appropriate supports for students, families, and schools, including during crisis situations and to address trauma related needs.
9. Perform other job-related duties as assigned

REPORTS TO: Assistant Superintendent of Schools

SUPERVISES: Guidance Counselors, Social Workers, Guidance Secretaries

TERMS OF EMPLOYMENT:

205 Day Position in Accordance with the Arlington Administrators Association
Bargaining Unit

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Town of Arlington, Massachusetts

8:10 PM Warrant Article 59 RESOLUTION/SANCTUARY TOWN

Summary:

- Steps we can take to ensure that APS is welcoming to all children.

ATTACHMENTS:

Type	File Name	Description
▢ Reference Material	SanctuaryTownStatusFactShe.pdf	Sanctuary Town Status Fact Sheet
▢ Warrant	WARRANT__SPECIAL_T_M__2017.pdf	Town Warrant Articles
▢ Recommendations	Arlington_Trust_Resolution.pdf	Arlington Trust Resolution working document of BOS

Sanctuary Town Status – Fact Sheet

A warrant article has been filed for the spring 2017 Annual Town Meeting to discuss Arlington declaring itself a Sanctuary Town. This document has been created to provide detail on both the process by which this decision will be debated and ultimately made, as well as to provide certain facts and information regarding the matter.

Process

- A warrant article has been filed to prompt the discussion of whether Arlington wishes to declare itself as a Sanctuary Town. This warrant article was brought forth by the Human Rights Commission and Town residents after several months of discussion. The warrant article officially serves notice that Town Meeting will be discussing a resolution on this matter. The resolution will not propose to create new local laws or appropriate any funds. Rather, the resolution will allow discussion about a non-binding, but important policy position of the Town.
- Before coming to Town Meeting, this warrant article will be discussed at a hearing held by the Board of Selectmen. The Board of Selectmen will ultimately make a recommendation to Town Meeting on this matter. The Board's hearing is currently scheduled for February 27th at 7:15 p.m. The meeting will be aired live on local cable access and streamed at acmi.tv. Board agendas are posted here - <http://www.arlingtonma.gov/town-governance/all-boards-and-committees/board-of-selectmen/agendas-minutes>
- 2017 Annual Town Meeting begins on April 24th at 8 p.m. Town Meeting is in session every Monday and Wednesday until all warrant articles are voted upon. Any recommendation by the Board of Selectmen will be considered by Town Meeting, and amendments by members of Town Meeting can be introduced.

Facts/Information

- In general terms, Sanctuary Town status refers to police policy in relation to enforcement of federal immigration laws. Communities that have declared sanctuary status do not use their local police resources to check or report on the immigration status of those they encounter in routine interactions. However, if someone is arrested for committing a crime in a sanctuary community, their immigration status will be checked. Sanctuary Town status does **not** provide any protection for felons or violent criminals. Several communities in Massachusetts have adopted similar policies or resolutions regarding sanctuary status, but there is no uniform or generally accepted definition or implementation.
- Arlington's Police Department policy on this matter parallels that as described above and has been in place for many years. This is consistent with Arlington's community policing philosophy.
- Sanctuary Town status does **not** mean that services, housing or other accommodations are offered to undocumented immigrants because of the sanctuary designation.
- Over the last 1,000 criminal arrests made by the Arlington Police Department, only one had an immigration detainer, and in this instance, federal officials chose not to pursue it.
- Since the filing of the warrant article, an Executive Order has been signed, threatening to cut federal funding to sanctuary communities.
- The federal government cannot coerce local authorities into implementing federal programs. Moreover, the majority of legal opinions on this matter asserts that only funding related to immigration or Department of Homeland Security (DHS) programs could be affected. However, there remains a risk that the present administration could test this principle.
- Arlington receives approximately \$4,500,000/year in federal grant funding. 55% of that funding is for education and 45% is for services provided to low income residents, seniors, and for affordable housing. Arlington receives no funding for DHS programs or immigration enforcement. Reimbursements related to disaster relief are passed through DHS.

This document was produced by the Town Manager's Office in coordination with the Police Department, Town Counsel & the Health & Human Services Department. Any questions you have in regard to this matter can be directed to the Town Manager's Office at 781-316-3010.

**WARRANT FOR
ANNUAL TOWN MEETING
AND
SPECIAL TOWN MEETING**

ELECTION

Saturday, April 1, 2017



**ANNUAL TOWN MEETING
Monday, April 24, 2017**

**SPECIAL TOWN MEETING
Wednesday, April 26, 2017**

TOWN OF ARLINGTON

TOWN WARRANT
THE COMMONWEALTH OF MASSACHUSETTS
Middlesex, ss.

To the Constables of the Town of Arlington, in said County:

GREETINGS:

In the name of the Commonwealth of Massachusetts, you are hereby required to notify and warn the inhabitants of the Town of Arlington qualified to vote in elections, to meet at the polling places designated for the several Precincts in said Town on

SATURDAY
THE FIRST DAY OF APRIL 2017

at eight o'clock in the forenoon, to act on the following articles, namely:

ARTICLE 1 TO ELECT BY BALLOT:

- A) **One Town Clerk for three years**
- B) **One Treasurer for three years**
- C) **Two Selectmen for three years**
- C) **One Assessor for three years**
- D) **Three School Committee Members for three years**

Also, in accordance with the provisions of Chapter 43A of the General Laws, the number of Town Meeting Members hereinafter specified:

PRECINCT 1 -	Four for three years;
PRECINCT 2 -	Four for three years;
PRECINCT 3 -	Four for three years;
PRECINCT 4 -	Four for three years;
PRECINCT 5 -	Four for three years;
PRECINCT 6 -	Four for three years;
PRECINCT 7 -	Four for three years; One for one year (to fill a vacancy)
PRECINCT 8 -	Four for three years;
PRECINCT 9 -	Four for three years; One for two years (to fill a vacancy)
PRECINCT 10 -	Four for three years;
PRECINCT 11 -	Four for three years;
PRECINCT 12 -	Four for three years;
PRECINCT 13 -	Four for three years;
PRECINCT 14 -	Four for three years;
PRECINCT 15 -	Four for three years;
PRECINCT 16 -	Four for three years;
PRECINCT 17 -	Four for three years; One for one year (to fill a vacancy)
PRECINCT 18 -	Four for three years;
PRECINCT 19 -	Four for three years;
PRECINCT 20 -	Four for three years;
PRECINCT 21 -	Four for three years; One for one year (to fill a vacancy)

For these purposes, the polls will be opened at eight o'clock A.M. and remain open until eight o'clock P.M., at each of the polling places designated, viz.:

- Precinct 1 Thompson School, 187 Everett Street
- Precinct 2 Hardy School, entrance on Brooks Avenue
- Precinct 3 Thompson School, 187 Everett Street
- Precinct 4 Hardy School, entrance on Brooks Avenue
- Precinct 5 Thompson School, 187 Everett Street
- Precinct 6 Hardy School, entrance on Brooks Avenue
- Precinct 7 Chestnut Manor, entrance on Chestnut Terrace
- Precinct 8 Town Hall, entrance on Massachusetts Avenue
- Precinct 9 Chestnut Manor, entrance on Chestnut Terrace
- Precinct 10 Town Hall, entrance on Massachusetts Avenue
- Precinct 11 Bishop School, entrance on Stowcroft Road
- Precinct 12 Brackett School, entrance on Eastern Avenue
- Precinct 13 Ed Burns Arena, 422 Summer Street
- Precinct 14 Brackett School, entrance on Eastern Avenue
- Precinct 15 Ed Burns Arena, 422 Summer Street
- Precinct 16 Dallin School, entrance on Florence Avenue
- Precinct 17 Peirce School, entrance on Newland Road
- Precinct 18 Dallin School, entrance on Florence Avenue
- Precinct 19 Peirce School, entrance on Newland Road
- Precinct 20 Park Avenue Congregational Church, entrance on Paul Revere Road
- Precinct 21 Peirce School, entrance on Newland Road

You are also required to notify and warn the said inhabitants to meet at the Town Hall in said Town on Monday the 24th day of April, 2017, at eight o'clock in the evening, at which time and place the following articles are to be acted upon and determined exclusively by Town Meeting Members, in accordance with and subject to the referenda provided for by Chapter 43A of the General Laws.

ARTICLE 2

STATE OF THE TOWN ADDRESS

To hear the Chair of the Board of Selectmen review important events in the past year in Arlington and preview expectations for next year.

(Inserted at the request of Vision 2020)

ARTICLE 3

REPORTS OF COMMITTEES

To receive, hear, and act upon the reports of the Board of Selectmen, Finance Committee, Redevelopment Board, School Committee and other committees, commissions, and boards heretofore appointed, or dissolve any inactive committees; and take any action related thereto.

(Inserted at the request of the Town Moderator)

ARTICLE 4

APPOINTMENT OF MEASURER OF WOOD AND BARK

To choose and appoint all the usual Town Officers not hereinbefore mentioned, in such a manner as the Town may determine; or take any action related thereto.

(Inserted by the Board of Selectmen)

ARTICLE 5

ELECTION OF ASSISTANT TOWN MODERATOR

To elect a Town Meeting Member as Assistant Moderator for a term of one year, as provided in Title I, Article 1, Section 11.A, of the Bylaws; or take any action related thereto.

(Inserted at the request of the Town Moderator)

ARTICLE 6

**ZONING BYLAW AMENDMENT/ MIXED USE IN
BUSINESS AND INDUSTRIAL ZONES**

To see if the Town will vote to amend the Zoning Bylaw ARTICLE 6 SECTION 6 TABLE OF DIMENSIONAL AND DENSITY REGULATIONS for Mixed-Use development by reducing or removing the Minimum Lot area per Dwelling Unit Sq. Ft. requirement; or take any action related thereto.

(Inserted at the request of the Redevelopment Board)

ARTICLE 7

**ZONING BYLAW AMENDMENT/ DEFINITIONS
ARTISANAL FABRICATION**

To see if the Town will vote to amend the Zoning Bylaw ARTICLE 2 DEFINITIONS for Artisanal Fabrication by increasing or removing the maximum square foot area requirement; or take any action related thereto.

(Inserted at the request of the Redevelopment Board)

ARTICLE 8

**ZONING BYLAW AMENDMENT/RESIDENTIAL
DRIVEWAY AND PARKING ACCOMODATION
ZONING CHANGES**

To see if the Town will vote to amend the Zoning Bylaw to address design and construction of new residential driveways and parking accommodations by: amending ARTICLE 8 SECTION 8.07 PARKING IN RESIDENTIAL DISTRICTS to set the maximum allowable grade for driveways accessing below-grade garages for single, two-family, duplex, or three-family dwellings at 15 percent (15%) unless authorized by special permit; amending ARTICLE 8 SECTION 8.07 PARKING IN RESIDENTIAL DISTRICTS to require vegetated buffers; amending ARTICLE 8 SECTION 8.07 PARKING IN RESIDENTIAL DISTRICTS to allow for incentives for surface parking at newly-constructed single, two-family, duplex or three-family dwellings; amending ARTICLE 8 SECTION 8.01 OFF-STREET PARKING REQUIREMENTS to decrease the number of off-street parking spaces required per dwelling unit from two (2) to one (1) for all single, two-family, duplex, or three-family dwellings; amending ARTICLE 6 SECTION 6 TABLE OF DIMENSIONAL AND DENSITY REGULATIONS to consider changes to minimum setbacks; or take any action related thereto.

(Inserted at the request of the Redevelopment Board)

ARTICLE 9

**ZONING BYLAW AMENDMENT/MEDICAL MARIJUANA
TREATMENT CENTER BUFFER ZONE**

To see if the Town will vote to amend the Zoning Bylaw to add a section 5.07 establishing a buffer zone for Medical Marijuana Treatment Centers (“MMTC,” also known as Registered Marijuana Dispensaries “RMD”); prohibiting siting of such facilities within a radius of five hundred feet of a school, daycare center, or any facility in which children commonly congregate; the 500-foot distance under this section to be measured in a straight line from the nearest point of the facility in question to the nearest point of the proposed MMTC; and further defining for the purposes of this section a “facility in which children commonly congregate” to include: dance schools, gymnastic schools, technical schools, vocational schools, public and private K-12 schools, public libraries,

(Inserted at the request of Karen E. Thomas-Alyea and ten registered voters)

(Inserted at the request of Janice A. Weber and ten registered voters)

(Inserted at the request of the Town Manager and Residential Study Group)

(Inserted at the request of the Town Manager and Residential Study Group)

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lateral support from any footing or foundation without first protecting such footings or foundations against settlement or lateral translation; and determine any fines for violations of said Bylaw Amendments; or take any action related thereto.

(Inserted at the request of the Town Manager and Residential Study Group)

ARTICLE 14 BYLAW AMENDMENT/RESIDENTIAL CONSTRUCTION, OPEN EXCAVATION, AND DEMOLITION ACTIVITY REGULATIONS: NOISE ABATEMENT

To see if the Town will vote to amend the Town Bylaws to further prohibit construction as defined therein without reasonable use of mitigation measures to limit nuisance noise, including but not limited to, provision of noise reducing barriers where feasible on sites abutting residential properties, and limiting the use of noise generating equipment; and determine any fines for violations of said Bylaw Amendments; or take any action related thereto.

(Inserted at the request of the Town Manager and Residential Study Group)

ARTICLE 15 BYLAW AMENDMENT/PRIDE COMMISSION

To see if the Town will vote to amend the Town Bylaws to establish a Pride or GLBTQ Commission to advocate for a culture of respect, promote GLBTQ positive policies and to monitor progress toward equality of all persons with regard to sexual orientation and gender identity within the Town; setting forth the membership, duties and responsibilities, administration, and requirements of such Commission; or take any action related thereto.

(Inserted by the Board of Selectmen)

ARTICLE 16 BYLAW AMENDMENT/ADDITION OF CERTAIN DELINQUENT MUNICIPAL FEES/FINES TO BE A LIEN ON REAL ESTATE TAX ACCOUNT

To see if the Town will vote to amend Article 26 of the 2009 Annual Town Meeting, as voted May 6, 2009, and the Article 21 of the Bylaws of the Town in Title I General Government; to include in the placement of a lien or liens onto any real estate tax accounts, any fees, fines, or penalties levied by a Town and/or School department upon a resident property owner and/or non-resident property owner of the Town, where such fee, fine, or penalty is delinquent. Said amended Bylaw is in accordance with Section 58 of Chapter 20 "Municipal Charges Lien" of the Massachusetts General Law; or take any action related thereto.

(Inserted at the request of the Town Treasurer)

ARTICLE 17 BYLAW AMENDMENT/REGULATION OF PLASTIC BAGS

To see if the Town will vote to regulate or prohibit the sale or distribution of plastic bags at retail, food service, and other establishments; or take any other action related thereto.

(Inserted at the request of Jim Ballin and ten registered voters)

ARTICLE 18 BYLAW AMENDMENT/APPRAISALS OF TOWN PROPERTY INTERESTS

To see if the Town will vote to amend the Town Bylaws to add a provision or provisions requiring the Town to determine the value of any real property interest before disposing of it by using procedures customarily accepted as valid by the appraising profession, including hiring an appraiser at the Town's discretion; or take any action related thereto.

(Inserted at the request of Lisa Reynolds and ten registered voters)

ARTICLE 19**VOTE/APPOINTMENT OF TOWN TREASURER**

To see if the Town will vote to convert the office of Town Treasurer from an elected to an appointed position through ballot question or referendum pursuant G.L. c. 41 §1B, Home Rule Legislation, or other suitable method; or take any action related thereto.

(Inserted by the Board of Selectmen)

ARTICLE 20**VOTE/EMAIL ACCOUNTS FOR MEMBERS OF PUBLIC BODIES**

To see if the Town will vote to provide email accounts for the exclusive use of Town business to members of the Board of Selectmen, School Committee, Finance Committee, Board of Assessors, Redevelopment Board, and possibly other public bodies; or take any action related thereto.

(Inserted at the request of Christopher Loreti and ten registered voters)

ARTICLE 21**VOTE/SURVEILLANCE STUDY GROUP**

To see if the Town will vote to form a group to study the use of surveillance technologies by Town agencies; to study the impact of such surveillance technologies on privacy, civil liberties, and human rights; to determine if policy, oversight, or public input frameworks might be appropriate for the Town; or take any action related thereto.

(Inserted at the request of Stephen A. Revilak and ten registered voters)

ARTICLE 22**ACCEPTANCE OF LEGISLATION/SENIOR PROPERTY TAX WORK-OFF PROGRAM**

To see if the Town will vote to accept Massachusetts General Law Chapter 59 Section 5K, in order to authorize Arlington to establish a program to allow residents age 60 and over to volunteer to provide services in exchange for a reduction in the real property tax obligations on the residents' tax bills, which reduction shall be in addition to any exemption or abatement to which that person is otherwise entitled; or take any action related thereto.

(Inserted by the Board of Selectmen)

ARTICLE 23**ACCEPTANCE OF LEGISLATION/VETERAN PROPERTY TAX WORK-OFF PROGRAM**

To see if the Town will vote to accept Massachusetts General Law Chapter 59, Section 5N, in order to authorize Arlington to establish a program to allow veterans, to volunteer to provide services in exchange for a reduction in the real property tax obligations of that veteran on the veteran's tax bills, which reduction shall be in addition to any exemption or abatement to which that person is otherwise entitled; or take any action related thereto.

(Inserted by the Board of Selectmen)

ARTICLE 24**ACCEPTANCE OF LEGISLATION/ELDERLY AND DISABLED TAXATION FUND**

To see if the Town will vote to accept Massachusetts General Law Chapter 60 Section 3D, in order to authorize an Elderly and Disabled Taxation Aid Fund in Arlington. Such fund will be created to allow taxpayers of Arlington to voluntarily check off an amount not less than \$1 which shall increase the amount otherwise due, and to establish a Town aid to the elderly and disabled taxation fund for the purpose of defraying the real estate taxes of elderly and disabled persons of low income. A Taxation Aid Committee to be appointed by the Board of Selectmen shall consist of the Chair of the Board of Assessors, the Town Treasurer and three residents to carry out the provisions of this article and to identify recipients of such aid; or take any action related thereto.

(Inserted by the Board of Selectmen)

To see if the Town will vote to accept Massachusetts General Law Chapter 59 Section 5 Clause 41D, in order to authorize the Town to adjust annually, the gross receipts and whole estate, real and personal, as set forth in Clause 41C to increase by the amount set in the Consumer Price Index published by the United States Department of Labor, Bureau of Labor Statistics, for each year; or take any action related thereto.

To see if the Town will vote to accept provisions of Chapter 218 of the Acts of 2016 ("An Act Modernizing Municipal Finance and Government") Sections 26, 27 and 30, allowing the Town to establish Parking Benefits Districts, in which parking revenue collected therein may be designated in whole or in part for use in that district through a dedicated fund in accordance with the purposes and uses listed in Section 22A of Chapter 40; or take any action related thereto.

To see if the Town will vote to accept provisions of Chapter 218 of the Acts of 2016 ("An Act Modernizing Municipal Finance and Government"), Section 24, which amends M.G.L. c. 40 by inserting section 13D, to allow the Town/Arlington Public Schools to establish a reserve fund to pay, without further appropriation, for unanticipated or unbudgeted costs of special education, out-of-district tuition, or transportation; or take any action related thereto.

To see if the Town will vote to accept any local option taxes or other revenue raising options, which are made available to cities and towns through enactments of the legislature, by state regulation or court action; or take any action related thereto.

To see if the Town will vote to endorse the application for Federal Fiscal Year 2018 prepared by the Town Manager and the Board of Selectmen under the Housing and Community Development Act of 1974 (PL 93-383) as amended; or take any action related thereto.

To see if the Town will vote to amend the Town Bylaws by adding a new section to establish and authorize revolving funds for use by certain town departments, boards, committees, agencies or officers under Massachusetts General Laws Chapter 44, § 53E½; or take any action related thereto.

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ARTICLE 31**REVOLVING FUNDS**

To see if the Town will vote to reauthorize revolving funds established under various previous votes of the Town, to hear or receive a report concerning the receipts and expenditures of same, to establish new revolving funds or to amend the votes under any previously adopted revolving funds, to appropriate a sum of money to fund same, to determine how the money shall be raised or expended; or take any action related thereto.

(Inserted by the Board of Selectmen)

ARTICLE 32**POSITIONS RECLASSIFICATION**

To see if the Town will vote to make additions, deletions and/or modifications to the Classification and Pay Plan, appropriate a sum of money to fund same if necessary, determine how the money will be raised and expended; or take any action related thereto.

(Inserted at the request of the Town Manager and the Director of Human Resources)

ARTICLE 33**APPROPRIATION/TOWN BUDGETS**

To see if the Town will vote to make appropriations to defray Town obligations, liabilities, outlay and expenses and especially for or relating to all or any of the boards, departments, purposes and matters hereinafter mentioned, and to provide for the disposal of motor vehicles and other personal property belonging to the Town, determine how the money shall be raised and expended; or take any action related thereto: Finance Committee, Board of Selectmen, Town Manager, Human Resources, Comptroller, Information Technology, Town Treasurer and Collector of Taxes, Assessors, Legal and Workers' Compensation, Town Clerk, Registrars, Planning and Community Development, Redevelopment Board, Parking, Zoning Board of Appeals, Public Works, Facilities, Cemeteries, Community Safety, School Department, Libraries, Human Services, Insurance, Non-Contributory Pensions, Contributory Pensions, Town Debt and Interest, Reserve Fund, and/or any other Town Departments, Boards, Commissions or Committees, Water and Sewer Enterprise Fund, Recreation Enterprise Fund, Council on Aging Transportation Enterprise Fund, Veterans' Memorial Rink Enterprise Fund, and Youth Services Enterprise Fund.

(Inserted by the Board of Selectmen and at the request of the Town Manager)

ARTICLE 34**CAPITAL BUDGET**

To see if the Town will vote to appropriate a sum of money to defray the expense of purchasing, leasing, or bonding of capital equipment, infrastructure, buildings or other projects of the Town or to acquire real property for municipal purposes; to appropriate a sum of money to fund previously incurred or future Town debt, to acquire land for said projects where necessary by purchase, eminent domain taking or otherwise, determine how the money shall be raised including the possibility of borrowing any or all of the same, or the transfer of funds from any previous appropriation, determine how such money shall be expended; or take any action related thereto.

(Inserted by the Board of Selectmen and at the request of the Town Manager and the Capital Planning Committee)

ARTICLE 35**RESCIND BORROWING AUTHORIZATIONS FROM PRIOR YEARS**

To see if the Town will vote to rescind the authority to borrow, from prior years' authorizations, the amounts remaining with regard to any numbered prior Annual and/or Special Town Meeting Warrant Articles; or take any action related thereto.

(Inserted at the request of the Town Treasurer)

ARTICLE 36**APPLICATION OF BOND PREMIUM**

To see if the Town will vote to supplement each prior vote of the Town that authorizes the borrowing of money to pay costs of capital projects to provide that, in accordance with Chapter 44, Section 20 of the General Laws, the premium received by the Town upon the sale of any bonds or notes thereunder, less any such premium applied to the payment of the costs of issuance of such bond or notes, may be applied to pay project costs and the amount authorized to be borrowed for each such project shall be reduced by the amount of any such premium so applied; or take any action related thereto.

(Inserted at the request of the Town Treasurer)

ARTICLE 37**APPROPRIATION/PUBLIC ART**

To see if the Town will appropriate a sum of money to fund the selection, acquisition, maintenance, and placement of public art at multiple locations in Arlington, including consultant fees, said sum to be raised by the general tax and expended under the direction of the Town Manager; or take any action related thereto.

(Inserted at the request of the Town Manager)

ARTICLE 38**APPROPRIATION/ZONING BYLAW RECODIFICATION**

To see if the Town will appropriate or transfer a sum of money to fund support of a comprehensive recodification of Arlington's Zoning Bylaws, including payment of legal, consultant, expert, and technical review fees in furtherance of such review and/or comment; or take any action related thereto.

(Inserted at the request of the Town Manager)

ARTICLE 39**APPROPRIATION/PARKING OPERATING COSTS**

To see if the Town will appropriate or transfer a sum of money to fund appropriate operating costs of new parking equipment and measures from the Special Revolving Parking Fund established under Article 7 of the October 2016 Special Town Meeting; or take any action related thereto.

(Inserted at the request of the Town Manager)

ARTICLE 40**APPROPRIATION/CAPITAL BUDGET/GIBBS
SCHOOL RENOVATION**

To see if the Town will vote to appropriate a sum of money for the renovation/reconstruction of the Gibbs School, determine how the money shall be raised and expended, including the possibility of borrowing all or some of the same; or take any action related thereto.

(Inserted at the request of the Town Manager)

ARTICLE 41**APPROPRIATION OR TRANSFER/REVALUATION
OF REAL PROPERTY**

To see if the Town will vote to appropriate or transfer a sum of money to fund a revaluation of the real property in the Town, determine how the money should be raised or expended; or take any action related thereto.

(Inserted at the request of the Board of Assessors and the Town Manager)

ARTICLE 42**APPROPRIATION/FINANCING OF CONSTRUCTION OR RECONSTRUCTION OF SEWERS AND SEWERAGE FACILITIES**

To see if the Town will vote to appropriate a sum of money for the purpose of financing the construction or reconstruction of sewers and sewerage facilities for inflow/infiltration reduction or system rehabilitation, including costs incidental and related thereto, and to determine how the appropriation shall be raised or expended, including the possibility of borrowing all or some of same; or take any action related thereto.

(Inserted at the request of the Town Manager and the Director of Public Works)

ARTICLE 43**APPROPRIATION/FINANCING OF CONSTRUCTION OR RECONSTRUCTION OF WATER MAINS AND WATER FACILITIES**

To see if the Town will vote to appropriate a sum of money for the purpose of financing the construction or reconstruction of water mains and water facilities, including costs incidental and related thereto, and to determine how the appropriation shall be raised and expended including the possibility of borrowing all or some of same; or take any action related thereto.

(Inserted at the request of the Town Manager and the Director of Public Works)

ARTICLE 44**APPROPRIATION/MINUTEMAN REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL & OUT OF DISTRICT VOCATIONAL PLACEMENTS**

To see if the Town will vote to appropriate a sum of money for the purpose of paying the Town's apportioned share of the operating and maintenance costs, including capital costs, tuition, and all of Arlington's other obligations under the Minuteman Regional School District Agreement for the Minuteman Regional Vocational Technical High School, as well as paying the tuition for all other out of district vocational education placements, determine how the money shall be raised and expended; or take any action related thereto.

(Inserted at the request of Minuteman Regional Vocational School District Committee)

ARTICLE 45**APPROPRIATION/COMMITTEES AND COMMISSIONS**

To see if the Town will vote to appropriate a sum or sums of money to be expended under the direction of various committees, commissions, and boards of the Town, determine how the money shall be raised; provided that any funds appropriated hereunder shall remain under the jurisdiction of said entities until expended at their direction, unless otherwise appropriated by the Town Meeting; the entities included hereunder, without limitation, are: Arlington Historical Commission, Arlington Recycling Committee, Avon Place Historic District Commission, Broadway Historic District Commission, Central Street Historic District Commission, Mt. Gilboa/Crescent Hill Historic District Commission, Jason/Gray Historic District Commission, Pleasant Street Historic District Commission, Russell Historic District Commission, Conservation Commission, Capital Planning Committee, Commission on Disability, Personnel Board, Public Memorial Committee, Human Rights Commission, Arlington Committee on Tourism and Economic Development, Vision 2020, Transportation Advisory Committee, Arlington Commission on Arts and Culture, Poet Laureate Screening Committee and any other Town Committee or Commission; or take any action related thereto.

(Inserted at the request of the Town Manager)

ARTICLE 46**APPROPRIATION/TOWN CELEBRATIONS
AND EVENTS**

To see if the Town will vote to appropriate a sum or sums of money to be expended under the direction of the Town Manager for the following celebrations and memorials, determine how the money shall be raised and expended; or take any action related thereto:

Patriots' Day Celebration and the Memorial Day Observation
Display of American Flags on Massachusetts Avenue
Placing of American Flags on the Graves of Veterans
Feast of the East Activities
Arlington Alive Festivities
Town Day Celebration
Veterans' Day Parade

(Inserted at the request of the Town Manager)

ARTICLE 47**APPROPRIATION/MISCELLANEOUS**

To see if the Town will vote the following:

Legal Defense – To appropriate a sum of money to replenish the Legal Defense Fund established under Article 13, Section 5 of Title 1 of the Town Bylaws, Indemnification of Medical Costs, to appropriate a sum of money in accordance with the provisions of Chapter 41, Section 100B of the General Laws, to indemnify certain retired Police Officers and Firefighters for all reasonable medical and surgical expenses which they incurred, determine how the money will be raised and expended; or take any action related thereto.

(Inserted at the request of the Town Manager)

ARTICLE 48**APPROPRIATION/WATER BODIES FUND**

To see if the Town will vote to appropriate a sum of money to the Town's Water Bodies Fund for the maintenance, treatment, and oversight of all the Town's water bodies, said sum to be raised by the general tax and expended under the direction of the Town Manager, who will also report to Town Meeting on the status of the fund; or take any action related thereto.

(Inserted at the request of the Arlington Conservation Commission, the Vision 2020 Standing Committee, and the Spy Pond and Reservoir Committees of the V2020 Environment Task Group)

ARTICLE 49**APPROPRIATION/ COMMUNITY PRESERVATION FUND**

To see if the Town will vote to make appropriations from the Community Preservation Fund for eligible community preservation projects; for community preservation reserve accounts for historic preservation, open space and recreation, and affordable housing; for Community Preservation Committee administrative expenses or other eligible expenses; or take any action related thereto.

(Inserted at the request of the Community Preservation Committee)

ARTICLE 50**APPROPRIATION/HARRY BARBER
COMMUNITY SERVICE PROGRAM**

To see if the Town will vote to appropriate the sum of \$7,500.00 for the Harry Barber Community Service Program for the Council on Aging, to determine how the money will be raised and expended; or take any action related thereto.

(Inserted at the request of the Council on Aging)

ARTICLE 51**APPROPRIATION/PENSION ADJUSTMENT FOR FORMER
TWENTY-FIVE YEAR/ACCIDENTAL DISABILITY
EMPLOYEES**

To see if the Town will vote to appropriate a sum of money to implement the provisions of Chapter 32 of Massachusetts General Laws Section 90A, 90C, 90D and 90E, pursuant to which the Town pays up to fifty percent of the maximum salary as set forth in the Compensation and Pay Plan for the position formerly held by retired employees with twenty-five or more years of service to the Town and those employees who retired under an Accidental Disability; provided, however, that no one who retires after May 1, 2010 shall be eligible under this vote unless they qualify for at least a fifty percent pension, without this vote upon their retirement; this adjustment to be paid to those who qualify and administered in accordance with prior practice and understanding relating to the retirement allowance of said retirees; determine how the money shall be raised and expended; or take any action related thereto.

(Inserted at the request of the Contributory Retirement Board)

ARTICLE 52**APPROPRIATION/OTHER POST EMPLOYMENT
BENEFITS (OPEB) TRUST FUND**

To see if the Town will vote to accept into the Other Post Employment Benefits (OPEB) Trust Fund, established by Chapter 161 of the Acts of 2005, an appropriation of funds and/or the transfer of additional monies that the Town may deem advisable from other sources, including any monies previously deposited into any of the Town's stabilization funds for this purpose, in order to administer and fund its OPEB obligation as described in the said Chapter 161 of the Acts of 2005; determine how the monies shall be raised and expended; or take any action related thereto.

(Inserted at the request of the Contributory Retirement Board)

ARTICLE 53**TRANSFER OF FUNDS/SPECIAL EDUCATION
STABILIZATION FUND**

To see if the Town will vote to transfer a sum of money between the Special Education Stabilization Fund and the Arlington Public Schools in accordance with the provisions of the General Laws, Chapter 40, Section 5B, as amended, or other appropriate provisions of law; determine how much money should be transferred into or out of such Stabilization Fund; or take any action related thereto.

(Inserted at the request of the Arlington School Committee)

ARTICLE 54**APPROPRIATION/OVERLAY RESERVE**

To see if the Town will vote to appropriate a sum of money from previous years overlay reserve surplus accounts, determine to what purpose this appropriation shall be made; or take any action related thereto.

(Inserted at the request of the Finance Committee)

ARTICLE 55**TRANSFER OF FUNDS/CEMETERY**

To see if the Town will vote to transfer a sum of money to the Cemetery Commissioners for the improvement of Town cemeteries, said sum shall be taken from the Mt. Pleasant Cemetery "Sale of Lots and Graves or Perpetual Care Funds"; or take any action related thereto.

(Inserted at the request of the Finance Committee)

ARTICLE 56**USE OF FREE CASH**

To see if the Town will vote to authorize the taking of a sum of money voted for appropriations heretofore made at the Town Meeting under the Warrant and not voted to be borrowed from available funds in the Treasury, and authorize the Assessors to use free cash in the Treasury to that amount in the determination of the tax rate for the Fiscal Year beginning July 1, 2017; or take any action related thereto.

(Inserted at the request of the Finance Committee)

ARTICLE 57**APPROPRIATION/LONG TERM STABILIZATION FUND**

To see if the Town will make an appropriation to the Long Term Stabilization Fund in accordance with the provisions of the General Laws, Chapter 40, Section 5B, as amended, or other appropriate provisions of law, determine how the money shall be raised and expended; or take any action related thereto.

(Inserted at the request of the Finance Committee)

ARTICLE 58**APPROPRIATION/FISCAL STABILITY STABILIZATION FUND**

To see if the Town will make an appropriation to or from the Fiscal Stability Stabilization Fund created under Article 65 of the 2005 Annual Town Meeting or any other enabling action of Town Meeting in accordance with the provisions of the General Laws, Chapter 40, Section 5B, as amended, or other appropriate provisions of law, determine how the money shall be raised and expended; or take any action related thereto.

(Inserted at the request of the Finance Committee)

ARTICLE 59**RESOLUTION/SANCTUARY TOWN**

To see if the Town will resolve to become a Sanctuary Town, joining hundreds of municipalities nationwide, providing a safe haven and sanctuary for undocumented residents of our Town, ensuring that all immigrants can fully and safely participate in the civic and economic life of the Town and protecting all residents from hate and prejudice, by resolving to refrain from using Town resources for discriminatory purposes in gathering information regarding citizenship, immigration status, ethnicity, national origin, or religious affiliation, provided, however that this resolution shall not prevent law enforcement from investigating, arresting or charging someone for a crime or other legal infraction; or take any action related thereto.

(Inserted by the Board of Selectmen and at the request of the Arlington Human Rights Commission)

ARTICLE 60**RESOLUTION SUPPORTING STATE AND FEDERAL
LEGISLATION THAT PROVIDES GREATER
TRANSPARENCY IN POLITICAL DONATIONS AND
LIMITS THE INFLUENCE OF MONEY IN POLITICS**

To see if the Town will vote to or take any action related thereto:

WHEREAS, the current and increasing role of money in politics threatens the democratic ideals upon which our republic was founded; and

WHEREAS, in an effort to restore voter confidence in our democracy, a non-partisan, grassroots movement known as “Represent.Us” is working for legislative reforms to reduce the opportunity

for corruption within the political system in our country by supporting a legislative reform bill known as the "American Anti-Corruption Act" (the Act), and

WHEREAS, the Act targets bribery by preventing lobbyists from donating to politicians and offering them deals that could influence policymaking, ends secret money by mandating full transparency, enables citizens to fund elections, closes the "revolving door" between Congress and lobbying firms, and enhances the power of the Federal Election Commission.

NOW THEREFORE, BE IT RESOLVED by the legal voters of the Town of Arlington, Massachusetts that tough new anti-corruption laws as included in the American Anti-Corruption Act must be passed by the Massachusetts General Court as well as the US Congress to remove the corrupting influence of money on our political system. The Act prohibits politicians from taking campaign money from industries they regulate; increases transparency for campaign funding; empowers all voters through a tax rebate voucher to contribute to the candidates they support; prohibits representatives and senior staff from all lobbying activity for five years after leaving office; and places limits on superPACs.

(Inserted at the request of Elizabeth Kowalski and ten registered voters)

.... (SIGNED)

....A true copy.

Attest:

(SIGNED)

DIANE M. MAHON

DANIEL J. DUNN

KEVIN F. GREELEY

STEVEN M. BYRNE

JOSEPH A. CURRO, JR.

SELECTMEN

OF THE

TOWN

OF

ARLINGTON

RICHARD BOYLE

CONSTABLE

**Warrant For
SPECIAL TOWN MEETING
Wednesday, April 26, 2017**

**TOWN WARRANT
COMMONWEALTH OF
MASSACHUSETTS**

Middlesex, ss.

To the Constables of the Town of Arlington, in said County:

GREETINGS

In the name of the Commonwealth of Massachusetts, you are hereby required to notify and warn the inhabitants of the Town of Arlington to meet in the

**Town Hall
In said Town on
WEDNESDAY THE 26TH DAY OF APRIL 2017**

at 8:00 P.M., at which time and place the following articles are to be acted upon and determined exclusively by Town Meeting Members, in accordance with, and subject to, the referenda provided by Chapter 43A of the General Laws.

ARTICLE 1

ZONING BYLAW AMENDMENT/DEFINITIONS

To see if the Town will vote to amend the Zoning Bylaw to change the definition of "Open Space, Usable" by reducing the required horizontal dimension, to allow for incentives for surface parking at newly-constructed single, two-family, duplex or three-family dwellings; or take any action related thereto.

(Inserted at the request of the Town Manager on behalf of the Residential Study Group)

ARTICLE 2

**ZONING BYLAW AMENDMENT/RECREATIONAL
MARIJUANA MORATORIUM**

To see if the Town will vote to amend the Town's Zoning Bylaws by adding a new section 11.10, TEMPORARY MORATORIUM ON RECREATIONAL MARIJUANA ESTABLISHMENTS, which would provide as follows, and further to amend the Table of Contents to add Section 11.10, "Temporary Moratorium on Recreational Marijuana Establishments."

Section 11.10.1 Purpose

By vote at the State election on November 8, 2016, the voters of the Commonwealth approved a law regulating the cultivation, processing, distribution, possession and use of marijuana for recreational purposes (G.L. c. 94G, "Regulation of the Use and Distribution of Marijuana Not Medically Prescribed"). Effective December 15, 2016, the law allowed certain personal use and possession of marijuana, and further requires the Cannabis Control Commission to issue regulations regarding the licensing of commercial marijuana activities on or before March 15, 2018, and subsequently, to accept license applications for commercial operations beginning on

April 1, 2018. Non-medical Marijuana Establishments as defined by G.L. c. 94 are not otherwise contemplated or addressed under the present Zoning Bylaw. The regulations to be promulgated by the Cannabis Control Commission may provide important guidance on aspects of local regulation of Recreational Marijuana Establishments, as well as details on how the Town may further restrict commercial sales of recreational marijuana by local ballot questions. Moreover, the regulation of recreational marijuana raises novel legal, planning and public safety issues, potentially necessitating time to study and consider the regulation of Recreational Marijuana Establishments and address such issues, as well as to address the potential impact of the aforementioned State regulations on local zoning; and to undertake a planning process to consider amending the Zoning Bylaw regarding regulation of Recreational Marijuana Establishments. The Town intends to adopt a temporary moratorium on the use of land and structures in the Town for Recreational Marijuana Establishments so as to allow the Town sufficient time to engage in a planning process to address the effects of such structures and uses in the Town and to adopt provisions of the Zoning Bylaw in a manner consistent with sound land use planning goals and objectives.

11.10.2 Definitions

“Recreational Marijuana Establishment” shall mean a non-medical “marijuana cultivator, marijuana testing facility, marijuana product manufacturer, marijuana retailer or any other type of licensed marijuana-related business.”

11.10.3 Temporary Moratorium

For the reasons set forth above and notwithstanding any other provision of the Zoning Bylaw to the contrary, the Town hereby adopts a temporary moratorium on the use of land or structures for Recreational Marijuana Establishments. The moratorium shall be in effect through June 30, 2018, or until such time as the Town adopts Zoning Bylaw amendments that regulate Recreational Marijuana Establishments, whichever occurs earlier. During the moratorium period, the Town shall undertake a planning process to address the potential impacts of recreational marijuana in the Town, consider the Cannabis Control Commission regulations regarding Recreational Marijuana Establishments and related uses, and shall consider adopting new Zoning Bylaws in response to these new issues.

11.10.4 Severability

The provisions of this by-law are severable. If any provision, paragraph, sentence, or clause of this bylaw or the application thereof to any person, establishment, or circumstances shall be held invalid, such invalidity shall not affect the other provisions or application of this bylaw.”

Or take any action related thereto.

(Inserted at the request of the Town Manager)

ARTICLE 3

APPROPRIATION/CAPITAL BUDGET/ HARDY SCHOOL CAPACITY EXPANSION

To see if the Town will vote to appropriate a sum of money for capacity expansion, temporary or permanent, at the Hardy school building, determine how the money shall be raised and expended,

including the possibility of borrowing all or some of the same; or take any action related thereto.
(Inserted at the request of the Town Manager)

ARTICLE 4

**APPROPRIATION/CAPITAL BUDGET/
GIBBS SCHOOL RENOVATION**

To see if the Town will vote to appropriate a sum of money for renovation, temporary or permanent, at the Gibbs school building, determine how the money shall be raised and expended, including the possibility of borrowing all or some of the same; or take any action related thereto.
(Inserted at the request of the Town Manager)

ARTICLE 5

**TRANSFER OF FUNDS/SPECIAL
EDUCATION STABILIZATION FUND**

To see if the Town will vote to transfer a sum of money between the Special Education Stabilization Fund and the Arlington Public Schools in accordance with the provisions of the General Laws, Chapter 40, Section 5B, as amended, or other appropriate provisions of law; determine how much money should be transferred into or out of such Stabilization Fund; or take any action related thereto.

(Inserted at the request of the Arlington School Committee)

.... (SIGNED)
....A true copy.
Attest:

(SIGNED)
DIANE M. MAHON
DANIEL J. DUNN
KEVIN F. GREELEY
STEVEN M. BYRNE
JOSEPH A. CURRO, JR.

SELECTMEN
OF THE
TOWN
OF
ARLINGTON

RICHARD BOYLE
CONSTABLE

HOW TO VOTE BY ABSENTEE BALLOT

Reasons for voting absentee

You may vote absentee if you are registered and will be unable to vote at the polls on Election Day because of

Absence from the Town

Physical disability

Religious beliefs

Illegal absentee voting is punishable by a fine of up to \$10,000 and up to five years in prison.

Applying for an absentee ballot

You must apply for an absentee ballot from the Town Clerk no later than noon of the day before the election. Applications may be mailed or hand delivered and you may use any form of written communication (letter or postcard) or the official application form.

Include on the application

Your name as registered

Your registration address

Precinct, if you know it

The precise address to which you wish the ballot sent

Your own signature

Requesting to vote by mail

A ballot will be sent to any address you specify including your own home. Be sure to apply early because the ballots must be sent by mail and may be returned by mail or hand delivered.

Requesting to vote in person

If you prefer, you may request to vote in person before Election Day. You may vote at the Town Hall before Election Day at a time arranged with the Clerk, but application for your ballot must be made no later than noon of the day before the election. A voter may apply for an absentee ballot and then vote over-the-counter during the same visit.

Applying to vote if you are absent from the state, in the armed services or a prisoner

Registered and unregistered residents of Massachusetts outside the state and residents on active duty in the armed forces and merchant marine and their spouses or dependents, and prisoners, may vote absentee. They may request an absentee ballot from the Town where they legally reside (if outside the U.S., where they resided last before leaving). In addition, a close relative may apply on their behalf in person at the Town Clerk's Office.

A parent of a registered voter who is a student at a Massachusetts college or university may apply for an absentee ballot on the student's behalf to the Town Clerk where the student is registered.

In all cases, unregistered voters must register in person when they return to the state, since this does not establish permanent registration.

What if I am permanently physically disabled?

If you are permanently physically disabled and cannot cast your vote at the polling place, you may file a letter from your physician with the Town Clerk, stating that you are permanently unable to cast your vote at the polling place because of physical disability. A completed application for an absentee ballot, for you to sign and return, must be mailed by the Town Clerk to you at least 28 days before every primary and election.

NOTE: Voters who are admitted to a health care facility after noon of the fifth day before an election may apply for an absentee ballot up until the polls close on the day of the election (rather than noon the day before the election) and must designate a person to hand deliver and return the absentee ballot.

Arlington Trust Resolution,

WHEREAS, the Town of Arlington seeks to ensure that all immigrants and people of all ethnicities and religions are able to fully participate in the civic and economic life of our Town; and

WHEREAS, the Town of Arlington desires to provide opportunity, access, and equality for all immigrants and people of all ethnicities and religions; and

WHEREAS, the federal government's Immigration and Customs Enforcement ("ICE") Priority Enforcement Program, uses local law enforcement data to identify suspected "criminal aliens" in local custody; and

WHEREAS, ICE issues civil immigration detainer requests which allow for prolonged detention during which ICE investigates the immigration status of suspected "criminal aliens" in local custody; and

WHEREAS, the Arlington Police Department ("APD") has demonstrated its commitment to both the inclusionary values of the Town of Arlington and the efficacy of engendering trust throughout all facets of the Arlington community in the service of all residents without any sacrifice in its ability to protect residents from violent criminals; and

WHEREAS, Town Meeting wishes to voice its support for APD's continuation of its present practices, and make it known that all persons are safe from discriminatory law enforcement in Arlington.

NOW, THEREFORE, BE IT RESOLVED, that Town Meeting joins and supports APD's sound policing and human rights policies of refusing to investigate, arrest, or detain persons based purely on their immigration status without any other suspicion or cause.

BE IT FURTHER RESOLVED, that Town Meeting supports and encourages APD in fostering trust in a diverse community by specifically declining to arrest, detain, or extend the length of custody of an individual solely on the basis of a civil immigration detainer request, unsupported by a criminal warrant signed by a judge and/or probable cause.

BE IT FURTHER RESOLVED that Town Meeting supports and encourages APD in specifically declining to respond to any ICE notification request seeking information about an individual's incarceration status, length of detention, home address, work address, personal information, hearing information, or pending release.

BE IT FURTHER RESOLVED that Town Meeting supports and encourages APD in specifically declining to join in any operation led by a federal agency for the sole purpose of identifying and/or detaining persons not accused of any crime for deportation purposes, which would erode parts of our community's trust and could hamper effective law enforcement.

BE IT FURTHER RESOLVED, that Town Meeting supports and encourages APD, and other Town first responders and officials, in declining to inquire about the citizenship or immigration status of the victim of a crime, a person who is reporting a crime or a medical emergency, a person who requires aid, or witnesses, family members and/or bystanders unless required by valid federal or state law.

BE IT FURTHER RESOLVED, that Town Meeting supports and encourages each Town department and official from refusing to gather or disseminate information regarding the citizenship or immigration status, or the religious or ethnic identity of any person for the purposes of ICE detentions and deportation actions or the creation or maintenance of a registry of individuals based upon their religious affiliation, ethnicity, or national origin, unless required by valid federal or state law or directly relevant to business between that individual and the agency or department.

BE IT FURTHER RESOLVED, that nothing in this resolution shall be construed to prohibit any Town agency or department from providing another law enforcement agency information that is required to be provided by state or federal law, including 8 U.S.C. § 1373.



Town of Arlington, Massachusetts

8:20 PM Superintendent's Report K. Bodie

Summary:

- Update on School Building Projects
- Essential learning standards and progressions by discipline Goal 1.1 L. Chesson
- Summary of Progress on Goals

ATTACHMENTS:

Type	File Name	Description
▢ Goals	Draftvisionofstudentaslearnerandcitizen.pdf	Draft Vision of Student as Learner
▢ Report	SUPT_BODIE_Progress_Summary.pdf	Supt Progress Summary 2016

REVIEWED WITH ADMINISTRATIVE TEAM 3/27 FOR FEEDBACK.
TEACHER FEEDBACK SPRING 2017/FALL 2018.
COMMUNITY/PARENT FEEDBACK SPRING 2017/FALL 2018.
SCHOOL COMMITTEE FEEDBACK SPRING 2017/FALL 2018.

Vision of Student as Learner

Students will be lifelong learners and critical thinkers who are motivated, welcoming of a challenge, resilient, and exhibit a curiosity about the academic content and the world in which they live.

These characteristics will be demonstrated by students' ability to:

- work independently and collaboratively
- analyze and synthesize information from a variety of sources
- problem solve by creating and investigating inquiry questions
- participate in rigorous discourse
- develop and defend arguments based on evidence
- apply knowledge and understanding to their everyday life across content areas
- create original work and new questions of inquiry

Vision of Student as Citizen

Students will be empathic, responsible, and active members of a local and global community, as demonstrated by their ability to:

- communicate with each other in culturally responsive ways
- develop self-awareness and self-understanding
- think critically and reflect upon the choices they make and the impact they have on society and the environment
- apply an understanding of their role in the local and global community through personal action
- act responsibly by recognizing and working to resolve issues of social inequity

2016-2017 Arlington Public Schools DISTRICT GOALS
Progress Summary
March 30, 2017

GOAL 1: Student Achievement The Arlington Public Schools (APS) will ensure that every graduate is prepared to enter and complete a post--secondary degree program, pursue a career, and be an active citizen in an ever--changing world by offering a rigorous, comprehensive, standards--based and data--driven K--12 system of curriculum, instruction, and assessment that integrates social, emotional and wellness support.

1-1 Identify the essential learning standards and progressions by discipline at all levels and align curriculum and instruction as well as assessments with those standards and progressions. This alignment will support efforts to prepare students for college and career (two-year timeline).

This school year, the School Committee has heard presentations from the Lead Teacher for FACS (February 26), the Directors of English Language Arts and Social Studies/History (March 16) and the Director of World Language (January 12) who addressed the essential learning standards and progressions in their respective disciplines. The directors communicated how curriculum and assessments align with the curriculum, the progression within their discipline and the key learning standards with a focus on transferable and essential skills. Presentations by other curriculum directors are planned for later this spring. An overview report is planned on March 30 by Dr. Laura Chesson.

1-2 Refine the educational vision and programs of the high school, integrating its core values and identified essential habits of mind, in order to meet the needs of all students to prepare them for college and career in a globally connected world. Space utilization recommendations for the Massachusetts School Building Authority (MSBA) feasibility study for a renovated or rebuilt high school will be based on the refined vision and programs.

As part of Module 1 in the MSBA process, the District submitted an Educational Profile Questionnaire to further inform the MSBA's understanding of the District's current and proposed educational facilities, teaching methodology, grade configurations and program offerings. A general overview of this information was also part of the Statement of Interest. A copy of the report was shared with the School Committee this year.

During the Feasibility Study, which will begin after the project teams are selected, the high school will write a more extensive explanation of its educational program, including core values and educational goals. The educational program is the foundation from which the school will be designed. Given the current timing of the process, this report will now not be completed until sometime next fall. While the timeline has been extended for the completion of the report, the high school administrators and faculty have maintained a focus on discussions about the educational program that will support all students for college and careers in an ever-changing and globally connected world.

1-3 Establish a district-wide committee to assess the Student Support Team model, the *Response to Intervention* process and special education support at all levels to recommend changes in the current model to better meet the needs of students needing academic and social-emotional support.

As the year has progressed, it appears that this goal was too ambitious given the time demands of other initiatives. While there have been improvements initiated at individual schools for their Student Support Team model, a district-wide committee has not been organized yet to begin the process of assessing the various models. This is a goal that will need another year to complete. While we may determine a better model as a result of this work, the process of reviewing practice is on-going.

1-4 Establish a planning committee to assess the district's strengths and challenges in creating safe and supportive school environments for all students and for providing students with social-emotional and cultural proficiency skills needed for college and career readiness and to be contributing members of a diverse democratic society.

At the March 2 School Committee meetings, Alison Elmer provided the School Committee with an overview of the work that has been done on this goal since last June. On March 16, she shared with the Committee information about the committees that have been formed in each elementary school and the middle school to assess their strengths and challenges in creating safe and supportive in their respective school. The school-based committees have been asked to develop action plans for next year, which will be reviewed and coordinated at the district level. The due date for these plans is June.

Goal 2 - Staff Excellence and Professional Development the Arlington Public Schools will recruit, hire, retain, and build the capacity of a diverse staff to be excellent teachers and administrators by providing high quality professional development aligned to needs, instructional support, coaching, and an evaluation framework that fosters continuous improvement.

2-1 Provide professional development to support the implementation of the new science curriculum in grades 4-5 and the new mathematics curriculum in grades K-1.

Professional development to support the implementation of the new math and science curriculum was provided for all elementary teachers K-5. See the attached schedule for the PD dates.

2-2 Provide administrators with cultural proficiency professional development during the 2016-2017 school year and plan for similar professional development for teachers during the 2017-2018 school year.

All Administrators in the district participated in cultural awareness professional development during three sessions (June 28, August 26, and October 24). A continuation of this work is scheduled this summer led by Dr. Carlos Hoyt, Ph.D., LICSW, who is an Assistant Professor of Social Work, Wheelock College. Six days have been scheduled this summer. Administrators

have the opportunity to choose one of two two-day sessions. The other two professional days are scheduled at required times.

2-3 Provide on-going and regular professional development in technology to support teachers in using technology to enhance teaching and learning in their classrooms.

Last summer the district offered a number of professional development programs in technology through our Tech University. During the school year educational technology specialists, Susan Bisson and Johanna Bradley, have been working with teachers individually in their classrooms to help increase their skills and comfort level with technology. In addition, Ms. Bradley ran an "Edcamp" for the middle school in which teachers were able to choose what areas of technology they would like to discuss during each "Edcamp" session.

2-4 Increase the diversity of the APS staff over the 2015-2016 staffing levels to better reflect the diversity of our students.

Rob Spiegel presented the annual diversity report at the October 13 School Committee meeting. We continue our efforts to recruit diverse candidates, which includes again this year a meet-the-administrators coffee for candidates, which is scheduled on April 26. Mr. Spiegel has been attending job fairs, which provide us with the names of candidates to invite personally to the after-school coffee. The district advertises open positions in The Banner and we continue to network to find strong candidates to expand the diversity of our teaching and administrative staff.

Goal 3 - Resources, Infrastructure and Educational Environment The Arlington Public Schools will offer a cost effective education that maximizes the impact of taxpayer dollars and utilizes best practices, academic research, and rigorous self-evaluation to provide students and staff the resources, materials and infrastructure required for optimum teaching and learning in a safe and healthy environment. Strategic Initiatives:

3-1 Complete the Stratton renovation project for the school to reopen in September 2017.

A report on the Stratton project has been given at every meeting this year. The renovated school will re-open for the start of the 2017-2018 school year.

3-2 Complete the design of the Thompson addition.

The design of the Thompson project was completed prior to the October 19 Town Meeting, at which the funding for the addition was appropriated.

3-3 Implement the next phase of the Technology Plan.

Key elements of the draft updated Technology Plan are under discussion with stakeholders. Stratton teachers and administrators met to decide their preferred device for 1:1 technology implementation in their school, which has been the plan as part of the renovation project. They

chose iPads for students in grades K - 3 and Chromebooks for students in grades 4-5. Sixth grade teachers will be meeting to select their technology preference on Tuesday, April 4th. At the conclusion of these discussions an updated Technology Plan will be released for public comment. The previous version was released for public comment last year.

3-4 Complete all documentation required in the Eligibility Period (modules 1 – 2) in the MSBA process for rebuild or renovation of the high school, involving all stakeholders in the process.

All the documentation for the Eligibility Period was submitted to MSBA on schedule. The documents can be accessed at: <http://www.arlington.k12.ma.us/administration/ahsfacilities/>

Goal 4 - Operations, Communication and Stakeholder Engagement The Arlington Public Schools will be run smoothly, efficiently and professionally. The district will operate transparently and engage in effective collaboration and responsive communication with all stakeholders. It will provide timely, accurate data to support financial decision--making, envisioning of the district's future, and long--range planning in partnership with other Town officials. Through these actions it will create broad support for a high quality education system that is the community's most valuable asset. Strategic Initiatives:

4-1 Complete a dashboard of district metrics to provide the community with a quick overview of key metrics of the Arlington Public Schools.

The development of the dashboard was a collaborative process involving the Community Relations Subcommittee and district administrators. Progress on the dashboard was shared at subcommittee meetings and at a School Committee meeting this fall. It is our expectation that more information will continue to be added and the current information updated annually. <http://www.arlington.k12.ma.us/administration/dashboard/>

4-2 Implement upgrades to the district's financial software and provide professional development for all users to improve the efficiency of financial operations.

The MUNIS software system has been in the process of being upgraded from version 9.4 to 11.2, which affects the business office, payroll and HR. Personnel in all three offices have participated in meetings and professional development over the course of the year on average once a month

4-3 Continue to engage parents and stakeholders as the district addresses enrollment and facility needs.

On September 27, parents participated in a Visioning for Gibbs evening event. The ideas generated from this meeting and from a similar meeting with teachers resulted in the guiding principles for the renovated Gibbs Middle School. (<http://www.arlington.k12.ma.us/administration/facilitiesenrollment/gibbsrenovation/>)

The district collaborated with Vision 2020 in showing the film "Most Likely to Succeed" on November 16, which was followed up with a community discussion on December 7.

Parents and community members were invited to a morning coffee with the Superintendent on November 14.

A Gibbs Advisory Committee consisting of teachers and parents was constituted. The committee met with the architects on March 2 to provide feedback on color schemes in the building. The Committee will meet again with the architects in April.

Final Meeting/Event Schedule 2016 - 2017 (8/29/16)

Month	Meeting	AHS	OMS
September	1		9/6 Building.
	1/2	9/14 Building	9/13 Department.
	2/3	9/20 Early release. Teacher goal work - 1 hour	9/20 Early release. Teacher goal work - 1 hour.
		PLC – 1 hour.	PLC – 1 hour.
	3	9/28 Department	
October	1	10/5 Building.	10/4 Building
	2	10/18 Early release. Department - 2 hours.	10/18 Early release. Department - 2 hours.
	3	10/26 PLC.	10/25 PLC.
November	1	11/1 Early release. Building.	11/1 Early release. Parent teacher conference.
			11/4 Early release. Parent teacher conference.
	2	11/8 Professional Development Day. Building morning.	11/8 Professional development day. Building morning.
		Department Afternoon.	Department afternoon.
		11/15 Early release. Parent teacher conference.	
	3	11/16 PLC.	11/15 PLC.
		11/29 Early release. Parent teacher conference.	
December	1	12/6 Early release – Building.	12/6 Early release – Building.
	2	12/14 Department.	12/13 Department.
	3	12/21 PLC.	12/20 PLC.
January	1	1/4 Building.	1/3 Building.
	2	1/10 Early release. Department – 1 hour.	1/10 Early release. Department – 1 hour.
		Evidence - 1 hour	Evidence - 1 hour
	3	1/25 PLC	1/25 PLC
February	1	2/1 Department	
	2	2/7 Early release Building	2/7 Early release Building
	3	2/15 PLC	2/14 PLC
			2/28 Department
March	1	3/7 Early release building.	3/7 Early release building.
	2	3/15 Department	3/14 Department.
	3	3/22 PLC	3/21 PLC.
April	1	4/4 Early release building.	4/4 Early release building.
	2	4/12 PLC	4/11 PLC

	3	4/26 Department	4/25 Department
May	1	5/3 Building.	5/2 Building.
	2	5/10 Department.	5/9 Department.
	3	5/17 PLC.	5/16 PLC.
June	1	6/7 PLC	6/6 Building.
	2	6/14 Department.	6/13 Department.
	3	6/21 Building	6/20 PLC.

Draft PD calendar for 2016 - 2017 APS Elementary PD Calendar				
September 9/6/16	9/13/2016	9/20/2016	9/27/2016	
50 - CPT	50 - CPT	50 - CPT	K - Math	
			Gr. 1 - Math	
			Gr. 2 - ELA	
			Gr. 3 - ELA	
50 - CPT	50 - Building	50 - Goals	Gr. 4 - Science	
			Gr. 5 - ELA	
October 10/4/16	10/11/2016	10/18/2016	10/25/2016	
50 - CPT	50 - CPT	K - Tools		
		Gr. 1 - ELA	50 - CPT	
		Gr. 2 - Math		
		Gr. 3 - Social Studies		
50 - Building	50 - Data	Gr. 4 - ELA	50 - Data	
		Gr. 5 - Science		
November PD DAY - 11/8/16 Half Day Each	K - Math	K - Math		
	Gr. 1 - ELA	Gr. 1 - Math		
	Gr. 2 - ELA	Gr. 2 - Science		
	Gr. 3 - Science	Gr. 3 - ELA		
	Gr. 4 - Science	Gr. 4 - ELA		
	Gr. 5 - Science	Gr. 5 - ELA		
November 11/1/16	11/15/2016	11/22/2016	11/29/2016	
50 - CPT	50 - CPT	K - ELA	50 - CPT	
		Gr. 1 - Math		
		Gr. 2 - ELA		
		Gr. 3 - ELA		
50 - Building	50 - Data	Gr. 4 - ELA	50 - Prog. Report	
		Gr. 5 - Social Studies		
December 12/6/16	12/13/2016	12/20/2016	NO FOURTH PD?	
11:15 Parent Conf.	11:15 Parent Conf.	50 - CPT		
		50 - Building		
January (1/3/16)	1/10/2017	1/17/2017	1/24/2017	1/31/2017
50 - CPT	50 - CPT	50 - CPT	50 - CPT	K - Math
				Gr. 1 - Math
				Gr. 2 - Science
				Gr. 3 - ELA
50 - Building	50 - Evidence	50 - Data	50 - Data	Gr. 4 - ELA
				Gr. 5 - ELA
February 2/7/17	2/14/2017		2/28/2017	
50 - CPT	50 - CPT	Vacation Week	K - ELA	
			Gr. 1 - ELA	
			Gr. 2 - Social Studies	
			Gr. 3 - Math	
			Gr. 4 - Math	
50 - Building	50 - Data		Gr. 5 - Math	
March 3/7/2017	3/14/2017	3/21/2017	3/28/17	
50 - CPT	50 - CPT	50 - CPT	K - Tools	
			Gr. 1 - ELA	

2016-2017 PD Overview - At a Glance

	Kindergarten	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5
September 27	MATH	MATH	ELA	ELA	SCIENCE	ELA (kidblog)
October 18	TOOLS	ELA	MATH	SS	ELA	SCIENCE
Nov. 8 AM (2hr.)	MATH	ELA (guest)	ELA (guest)	FOSS	SCIENCE	SCIENCE
Nov. 8 PM (2hr.)	MATH	MATH	FOSS	ELA (guest)	ELA (guest)	ELA (guest)
November 22	ELA	MATH	ELA	ELA	ELA	SS
January 31	MATH	MATH	SCIENCE	ELA	ELA	ELA
February 28	ELA	ELA	SS	MATH	MATH	MATH
March 28	TOOLS	ELA	ELA	SCIENCE	SS	ELA
April 25	TOOLS	SCIENCE	MATH	MATH	ELA	MATH
May 23	SCIENCE	SS	MATH	MATH	FOSS	GR. 5-6 TRANS.

			Gr. 2 - ELA		
50 - Building	50 - Prog. Report	50 - Data	Gr. 3 - Science		
			Gr. 4 - Social Studies		
			Gr. 5 - ELA		
April 4/4/17	4/11/2017		4/25/2017		
50 - CPT	50 - CPT	Vacation Week	K - ELA		
			Gr. 1 - Science		
50 - Building	50 - Evidence		Gr. 2 - Math		
			Gr. 3 - Math		
			Gr. 4 - ELA		
		Gr. 5 - Math			
May 5/2/17	5/9/2017	5/16/2017	5/23/2017		5/30/17
50 - CPT	50-CPT	50 - CPT	K - Science		5/31/16 50 - CPT
			Gr. 1 - Social Studies		
50 - Building	50 - Data	50 - Building	Gr. 2 - Math		50 - Data
			Gr. 3 - Math		
			Gr. 4 - ELA		
			Gr. 5 - 5/6 Transition		
June 6/6/17	6/13/2017	6/20/2017			
50 - CPT	50 - CPT	50 - CPT			
50 - Building	50 - Data	50 - Prog. Report			

Below is a list of dates for summer PD for Arlington Public Schools. If you have any questions, please see the "Contact Info" sheet tab at the bottom of the page.

Date	Grades	Content Area	Description	Contact Person	Location	
ALL GRADES						
August 19	School Leadership Teams	C&I	School Leadership Team Trainings	Laura Chesson		
August 24 & 25	ALL	C&I	Tech in Practice EdCamp	Susan Bisson		
ELEMENTARY						
June 28	K-5	Social Studies	Revise report card standards & rubrics	Denny Conklin	AHS	
June 29	4 & 5	Science	FOSS Training	Larry Weathers	Dallin	
TBD by teachers - 2 days	1,2,3 (9 teachers)	Science	Review FOSS 2015/16 implementation and select core activities that cover power standards for that kit-three teachers from each grade level, 1, 2, 3 (3 teachers each grade level)	Larry Weathers	TBD	Crowley, Ferola
June 29	2	Social Studies	2nd Grade: El Salvador Unit Training	Denny Conklin		
June 30	3-5	ELA	ELA Standards Alignment	Linda Hanson/Tammy McBride	Peirce Room 224	
June 29, August 17, August 18	K & 1	Math	Investigations 3.0 Overview: There will be 6 ½-day sessions that are focused on core components of Investigations 3.0	Matt Coleman		
August 10,11	3	ELA	Integrated SS/ELA	Denny Conklin & Linda Hanson	Bishop Library	
August 15	K	ELA	Reading Units	Linda Hanson	Bishop Library	
August 16	2	Math	Investigations 2.0 Unit planning: There will be 2 ½-day sessions that are focused on core components of Investigations, workshop model and classroom routines	Matt Coleman		
August 17,18	4	ELA	Integrated SS/ELA	Denny Conklin & Tammy McBride	Bishop Library	
August 17, 18	5	ELA	Integrated SS/ELA	Denny Conklin & Linda Hanson	Bishop Library	
August 23	K-5	Literacy Leadership	Yearlong planning for Literacy Labs and ELA PD	Linda Hanson/Tammy McBride	Peirce Room 224	
August 25	K-5	Social Studies	2016 Election Lesson Plans	Denny Conklin	Dallin Library	
August 26	T21 Instructional Leadership Course Day 1	C&I	Kick off for year long PD for teacher leaders	Linda Handson & Laura Chesson	AHS School Committee Room	
Date TBD by teachers	1,3,4,5	Social Studies	Grade level collaboration meetings	Denny Conklin		
Dates TBD by teachers	3-5	ELA	Reading/Writing	Linda Hanson/Tammy McBride	TBD by teachers	
Dates TBD by teachers	1-2	ELA	Reading Units	Linda Hanson/Tammy McBride	TBD by teachers	

Below is a list of dates for summer PD for Arlington Public Schools. If you have any questions, please see the "Contact Info" sheet tab at the bottom of the page.

Date	Grades	Content Area	Description	Contact Person	Location
SECONDARY					
June 27 or June 28	6-12	World Language	Level 1 Curriculum Training	Catherine Ritz	AHS
June 28 & 29	6-12	World Language	World Language Curriculum Development	Catherine Ritz	AHS
August 30	6-12	All	Co-Teaching Workshop	Denny Conklin	AHS
August TBD	6-12	Social Studies	2016 Election Lesson Plans	Denny Conklin	
Date TBD by teachers	6	Social Studies	Work on Thematic Curriculum	Denny Conklin	
Date TBD by teachers	7	Social Studies	New textbook adoption	Denny Conklin	
Date TBD by teachers	8	Social Studies	ELL Modifications for Curriculum	Denny Conklin	
Dates TBD by teachers	6-12	Math	Matt Curriculum Planning	Matt Coleman	
Dates TBD by teachers		9 English	Curriculum Revision	Deborah Perry	
Dates TBD by teachers		10 English	Curriculum Revision	Deborah Perry	
July 19, 20	AP Language	English	Research and essays	Deborah Perry	
Dates TBD by teachers	AP Literature	English	Text Analysis Questions	Deborah Perry	
TBD by teachers - 2 days	Poetry as Art	English	Curriculum Development	Deborah Perry	AHS
June 28 and 29	Memoir	English	English	Deborah Perry	AHS
Dates TBD by teachers	Missing Voices	English	Unit Expansion	Deborah Perry	
Dates TBD by teachers	American Lit	English	Questioning	Deborah Perry	
July 12,13,25	Grade 8	English	Analytical Writing	Deborah Perry	OMS
Dates TBD by teachers	Grade 7	English	CCSS writing	Deborah Perry	OMS
Dates TBD by teachers	Grade 6	English	Reading	Deborah Perry	
TBD by teachers - 2 days	Grade 9	English	Curriculum Development - Vocabulary	Deborah Perry	AHS
TBD by teachers - 2 days	6, 7, 8 - 11 teachers	Science	review possible digital resources for gr 6,7,8 curriculum	Larry Weathers	OMS
TBD by teachers - 1 day	6,7,8 - 11 teachers	Science	continued alignment to new MA STE Frameworks	Larry Weathers	OMS
TBD by teachers 2 days	Stewart, Dun	Science	grade 8 half cluster science transition	Larry Weathers	OMS
TBD by teachers-1 day	Tech Teachers-3 te	Science	update new units	Larry Weathers	
TBD by teachers - 3 days	5 bio teachers	Science	revamping level A and B curriculum	Larry Weathers	AHS
TBD by teacher - 1 day	3 APs-Bio,Phys2,En	Science	Alignment with College Board Curriculum	Larry Weathers	AHS

Below is a list of dates for summer PD for Arlington Public Schools. If you have any questions, please see the "Contact Info" sheet tab at the bottom of the page.

Date	Grades	Content Area	Description	Contact Person	Location
TBD by teachers -1 day	9-12 Phys Sci/5 tea	Science	Alignment of curr materials w/NGSS	Larry Weathers	AHS
TBD by teachers-1 day	gr 11 Chem/4 tea	Science	search for digital resources	Larry Weathers	AHS
TBD by teachers-1 day	oceo/astro curr dev - 3 tea	Science	revise curriculum for new schedule structure	Larry Weathers	AHS



Town of Arlington, Massachusetts

9:00 PM Consent Agenda

Summary:

Approval of Warrant: Approval of Warrant # 17151, Total Warrant Amount \$647,547.21 Dated 3/16/2017.

Approval of Minutes: Approval of School Committee Regular Meeting, Thursday, March 16, 2017

Approval of Trip: AHS Performance of Arts Trip to Italy and Switzerland, February 2018

Vote to Approve: School Committee Organizational Meeting, Thursday, April 13, 2017 at 6:15 PM

ATTACHMENTS:

Type	File Name	Description
❏ Warrant	warrant_17151_3_16_2017.pdf	Warrant 3 16 2017 17151
❏ Minutes	03_16_2017_School_Committee_Regular_Minutes_3_use.pdf	03 16 2016 draft minutes for approval
❏ Trip Approval	tripfeb_2018_2.pdf	Trip to Italy and Switzgeraland

APPROVAL OF ACCOUNTS PAYABLE

I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

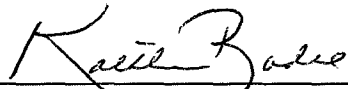
Warrant Number
Dated

17151
3/16/17

Total Warrant Amount

\$647,547.21

STATEMENT MADE UNDER THE PENALTIES OF PERJURY



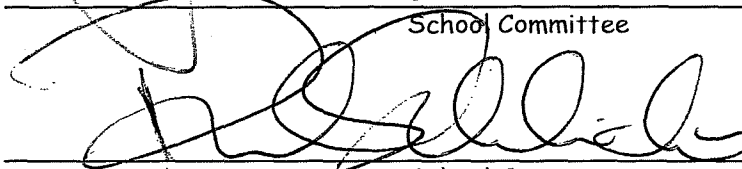
Superintendent of Schools / Chief Financial Officer



School Committee



School Committee



School Committee



School Committee

50

03/16/2017 13:57
swalenski

TOWN OF ARLINGTON
PRELIMINARY

TOWN OF ARLINGTON

P 1
apwarnt

DATE: 03/16/2017 WARRANT: 17151 AMOUNT: \$ 647,547.21

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS
INDICATED.

TOWN MANAGER

COMPTROLLER

03/16/2017 13:57
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 2
apwarrnt

CASH ACCOUNT: 0000

1010

POOLED CASH

WARRANT: 17151

03/16/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27354	A TO Z FOODS 1 03034309 835001	00000	663517	INV	03/16/2017	5257554 15.00 15.00 CHECK TOTAL	275479		15.00 -----
27354	A TO Z FOODS 1 03034309 835001	00000	663517	INV	03/16/2017	5257555 352.50 352.50 Invoice Net	275480		
27354	A TO Z FOODS 1 03034309 835001	00000	663517	INV	03/16/2017	5257556 300.00 300.00 CHECK TOTAL	275481		652.50 -----
31400	ABACS LLC 1 02456821 83101 2320	00000	7702017	INV	03/16/2017	AVZ4-2017 1,641.50 1,641.50 Invoice Net	275276		
31400	ABACS LLC 1 02456821 83101 2320	00000	7702017	INV	03/16/2017	MLN4-2017 603.00 603.00 Invoice Net	275277		
31400	ABACS LLC 1 02456821 83101 2320	00000	7702017	INV	03/16/2017	RR4-2017 1,005.00 1,005.00 Invoice Net	275278		
31400	ABACS LLC 1 02456821 83101 2320	00000	7702017	INV	03/16/2017	JON4-2017 536.00 536.00 CHECK TOTAL	275279		3,785.50 -----
11773	ACCEPT EDUCATION COLLA 1 02246575 87202 2357	00000	11297517	INV	03/16/2017	17-8120-2 360.00 360.00 Invoice Net	274915		
11773	ACCEPT EDUCATION COLLA 1 02456575 87202 2357	00000	7726717	INV	03/16/2017	17-8119-1 2,160.00 2,160.00 CHECK TOTAL	275280		2,520.00 -----
26864	ACCO BRANDS USA LLC 1 0812017 87205 2310	00003	10885417	INV	03/16/2017	413666 604.36 604.36 CHECK TOTAL	276099		604.36 -----
28030	ADMINISTRATIVE SOFTWARE 1 1336765 84201 6200	00000	11218117	INV	03/16/2017	17428 1,000.00 1,000.00 CHECK TOTAL	276101		1,000.00 -----
32432	AHOLD FINANCIAL SERVIC 1 15124145 84902 3520	00003	11164217	INV	03/16/2017	389251 236.29 236.29 Invoice Net	275434		

03/16/2017 13:57
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 3
apwarrnt

CASH ACCOUNT: 0000

1010

POOLED CASH

WARRANT: 17151

03/16/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32432	AHOLD FINANCIAL SERVIC	00003	7703617	INV	03/16/2017	389255	275910		
	1 02456800 84902 2430	PK-SPED		FOOD SUPPL		181.10			
		Invoice Net				181.10			
32432	AHOLD FINANCIAL SERVIC	00003	11165217	INV	03/16/2017	389263	276103		
	1 15123260 84902 3520	AFT SCH		FOOD SUPPL		193.76			
		Invoice Net				193.76			
32432	AHOLD FINANCIAL SERVIC	00003	11165117	INV	03/16/2017	389258	276105		
	1 15122260 84902 3520	HARDY GEN		HARDY FOOD		159.97			
		Invoice Net				159.97			
32432	AHOLD FINANCIAL SERVIC	00003	11194317	INV	03/16/2017	389237	276191		
	1 02016518 84902 2415	FAM/CONS S		FOOD SUPPL		66.47			
		Invoice Net				66.47			
32432	AHOLD FINANCIAL SERVIC	00003	11194317	INV	03/16/2017	389241	276192		
	1 02016518 84902 2415	FAM/CONS S		FOOD SUPPL		68.07			
		Invoice Net				68.07			
32432	AHOLD FINANCIAL SERVIC	00003	11194317	INV	03/16/2017	389244	276193		
	1 02016518 84902 2415	FAM/CONS S		FOOD SUPPL		34.47			
		Invoice Net				34.47			
32432	AHOLD FINANCIAL SERVIC	00003	11194317	INV	03/16/2017	389245	276194		
	1 02016518 84902 2415	FAM/CONS S		FOOD SUPPL		14.28			
		Invoice Net				14.28			
32432	AHOLD FINANCIAL SERVIC	00003	11194317	INV	03/16/2017	389248	276195		
	1 02016518 84902 2415	FAM/CONS S		FOOD SUPPL		79.30			
		Invoice Net				79.30			
32432	AHOLD FINANCIAL SERVIC	00003	11194317	INV	03/16/2017	389249	276196		
	1 02016518 84902 2415	FAM/CONS S		FOOD SUPPL		19.80			
		Invoice Net				19.80			
32432	AHOLD FINANCIAL SERVIC	00003	11194317	INV	03/16/2017	389250	276197		
	1 02016518 84902 2415	FAM/CONS S		FOOD SUPPL		44.24			
		Invoice Net				44.24			
		CHECK TOTAL				1,097.75			-----
19606	ALL TRUCK AND EQUIPMEN	00000	7701917	INV	03/16/2017	94245	275281		
	1 02816970 84802 3300	TRANS ED		VEHICLE RE		360.01			
		Invoice Net				360.01			
19606	ALL TRUCK AND EQUIPMEN	00000	7701917	INV	03/16/2017	94251	275282		
	1 02816970 84802 3300	TRANS ED		VEHICLE RE		1,181.84			
		Invoice Net				1,181.84			
		CHECK TOTAL				1,541.85			-----
31790	ALLARD, AVRIL	00000	11287917	INV	03/16/2017	2/6/-3/10/17-PIANO	276106		
	1 14856542 83101 3520	HS INSTRUM		PROF TECH		1,920.00			
		Invoice Net				1,920.00			
		CHECK TOTAL				1,920.00			-----
30895	ANGIOLILLO, PAUL	00000	11321617	INV	03/16/2017	GREAT TEAS 2/16/17	276050		
	1 1336770 81112 6200	ADULT ED		INSTRUCT		65.00			
		Invoice Net				65.00			

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PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 1010 POOLED CASH

WARRANT: 17151 03/16/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	65.00		-----
29770	ARISE CONSULTING SERVI	00001	7702117	INV	03/16/2017	CONSULT ZF-FEB'17	275283		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		570.00			
			Invoice Net			570.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	03/16/2017	CONSULT TB-FEB'17	275284		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		240.00			
			Invoice Net			240.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	03/16/2017	CONSULT PG-FEB'17	275285		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		180.00			
			Invoice Net			180.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	03/16/2017	CONSULT PC-FEB'17	275286		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		385.00			
			Invoice Net			385.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	03/16/2017	CONSULT NC-FEB'17	275287		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		220.00			
			Invoice Net			220.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	03/16/2017	CONSULT NB-FEB'17	275288		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		720.00			
			Invoice Net			720.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	03/16/2017	CONSULT LC-FEB'17	275289		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		900.00			
			Invoice Net			900.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	03/16/2017	CONSULT IP-FEB'17	275290		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		165.00			
			Invoice Net			165.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	03/16/2017	CONSULT HRL-FEB'17	275291		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		400.00			
			Invoice Net			400.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	03/16/2017	CONSULT DL-FEB'17	275292		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		940.00			
			Invoice Net			940.00			
						CHECK TOTAL	4,720.00		-----
74880	ARLINGTON SWIFTY PRINT	00000	11218217	INV	03/16/2017	137563	276108		
	1 1336765 83402 6200		GEN ADMIN	COMMUNICAT		25.64			
			Invoice Net			25.64			
						CHECK TOTAL	25.64		-----
75173	ARL/BEL TRANSPORTATION	00002	7704917	INV	03/16/2017	2/1/17-2/28/17	275911		
	1 02816990 83301 3300		TRANS HOM	TRANS		3,474.00			
			Invoice Net			3,474.00			
						CHECK TOTAL	3,474.00		-----
70246	ARLMONT GLASS INC.	00000	11223817	INV	03/16/2017	I054181	274895		
	1 177 8300		APSCP	CONT/SERV		1,440.83			
			Invoice Net			1,440.83			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 1010 POOLED CASH

WARRANT: 17151 03/16/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK

CHECK TOTAL						1,440.83			-----
33018	BABBIN, JEFFREY		00000	11321317	INV 03/16/2017	REIMB VACA FUN EXP	276110		
	1 1336780 85103 3520		KIDZONE	INSTRUCT		99.70			
			Invoice Net			99.70			
CHECK TOTAL						99.70			-----
32895	BARKER, EVAN		00000	11252517	INV 03/16/2017	LIGHTS+SOUND12/15-16	275187		
	1 02546755 83101 2420		VISUAL/PER	PROF TECH		55.00			
			Invoice Net			55.00			
32895	BARKER, EVAN		00000	11252517	INV 03/16/2017	LIGHTS 12/20/16	275188		
	1 02546755 83101 2420		VISUAL/PER	PROF TECH		30.00			
			Invoice Net			30.00			
CHECK TOTAL						85.00			-----
24583	BAYSTATE INTERPRETERS,		00001	7702517	INV 03/16/2017	295136	275293		
	1 02456857 83101 2330		SPED CONTR	PROF TECH		824.12			
			Invoice Net			824.12			
CHECK TOTAL						824.12			-----
11649	BELMONT HILL SCHOOL		00000	11199217	INV 03/16/2017	1199-1	275189		
	1 02026626 83804 3510		ATHL/HOCKE	ATHLETIC		2,389.17			
			Invoice Net			2,389.17			
CHECK TOTAL						2,389.17			-----
70412	BELMONT AND CRYSTAL SP		00001	693217	INV 03/16/2017	1249889 030117	274896		
	1 02606910 85806 1210		SUPER	MISC SUPPL		33.67			
			Invoice Net			33.67			
CHECK TOTAL						33.67			-----
70412	BELMONT AND CRYSTAL SP		00001	7718617	INV 03/16/2017	14545241 030117	275294		
	1 02456800 84201 2430		PK-SPED	OFFICE		10.36			
			Invoice Net			10.36			
CHECK TOTAL						10.36			-----
29236	BERG, MATTHEW		00000	11326217	INV 03/16/2017	OUTDOOR ED 1/6-1/15	276052		
	1 02366548 83101 3520		HEALTH/H.S	PROF TECH		658.00			
			Invoice Net			658.00			
CHECK TOTAL						658.00			-----
22430	BERMUDES, DEBORAH		00000	11250517	INV 03/16/2017	REIMB TRAUMA CLASS	276113		
	1 02636575 87106 2357		PROF DEV	Grad Cours		500.00			
			Invoice Net			500.00			
CHECK TOTAL						500.00			-----
29256	BOLT, DAN		00000		INV 03/16/2017	11848	276006		
	1 02026622 83804 3510		ATHL/BASKB	ATHLETIC		58.00			
			Invoice Net			58.00			

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CASH ACCOUNT: 0000 1010 POOLED CASH

WARRANT: 17151 03/16/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	58.00		-----
22234 THE BOOK RACK						778		275537	
1 02126506 85106	2410	00001 11118217	INV	03/16/2017		300.00			
		ELEM EDUC	TEXTBOOKS			300.00			
		Invoice Net							
						CHECK TOTAL	300.00		-----
70500 BOSTON COLLEGE CAMPUS						2/1/17-2/28/17-DM		275912	
1 02456848 83201	9300	00002 7715217	INV	03/16/2017		2,653.38			
		TUITION DY	TUITION			2,653.38			
		Invoice Net							
						CHECK TOTAL	2,653.38		-----
18495 BOSTON HIGASHI SCHOOL						1702412AR		275295	
1 02456851 83201	9300	00000 7712017	INV	03/16/2017		8,327.76			
		OOD RESIDE	TUITION			8,327.76			
		Invoice Net							
18495 BOSTON HIGASHI SCHOOL						1702403		275296	
1 02456851 83201	9300	00000 7712717	INV	03/16/2017		16,655.52			
		OOD RESIDE	TUITION			16,655.52			
		Invoice Net							
						CHECK TOTAL	24,983.28		-----
32159 BOTOS, SETH						2/6-3/10/17-DRUMS		276114	
1 14856542 83101	3520	00000 11288917	INV	03/16/2017		580.00			
		HS INSTRUM	PROF TECH			580.00			
		Invoice Net							
						CHECK TOTAL	580.00		-----
25591 BOWERS, VIRGINIA A.						2/27-3/3/17FB+BRH+VS		275297	
1 02456857 83101	2310	00000 7702617	INV	03/16/2017		700.00			
		SPED CONTR	PROF TECH			700.00			
		Invoice Net							
25591 BOWERS, VIRGINIA A.						2/27-3/3/17-KB+MR		275299	
1 02456803 83101	2310	00000 7702717	INV	03/16/2017		500.00			
		SPED/TUTOR	PROF TECH			500.00			
		Invoice Net							
						CHECK TOTAL	1,200.00		-----
31797 BRANDYS, ELZBIETA						2/6-3/10/17-FLUTE		276116	
1 14856542 83101	3520	00000 11288417	INV	03/16/2017		2,120.00			
		HS INSTRUM	PROF TECH			2,120.00			
		Invoice Net							
						CHECK TOTAL	2,120.00		-----
23730 BROCCOLI HALL INC.						8459		275913	
1 02456848 83201	9300	00000 7717717	INV	03/16/2017		3,067.05			
		TUITION DY	TUITION			3,067.05			
		Invoice Net							
						CHECK TOTAL	3,067.05		-----
14483 BUCKINGHAM, BROWNE & N						2016170013		275435	
1 02026626 83804	3510	00000 11214617	INV	03/16/2017		4,480.00			
		ATHL/HOCKE	ATHLETIC			4,480.00			
		Invoice Net							
						CHECK TOTAL	4,480.00		-----

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CASH ACCOUNT: 0000 1010 POOLED CASH

WARRANT: 17151 03/16/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
26757	BYRNE, MICHAEL 1 02636575 87106 2357	00000	11192917	INV	03/16/2017	REIMB MUSICAL THEATR 1,020.00 1,020.00 CHECK TOTAL 1,020.00	275033		-----
71020	CONCORD AREA SPECIAL E 1 02456848 83201 9400	00000	7707217	INV	03/16/2017	17-1243 6,507.45 6,507.45 CHECK TOTAL 13,014.90	275914		-----
71020	CONCORD AREA SPECIAL E 1 02456848 83201 9400	00000	7707417	INV	03/16/2017	17-1240 6,507.45 6,507.45 CHECK TOTAL 100.74	275915		-----
70693	CAM OFFICE SERVICES, I 1 02666920 85101 1410	00000	692417	INV	03/16/2017	105590 100.74 100.74 CHECK TOTAL 100.74	276117		-----
26998	CARLSON, CHRIS 1 02456806 87101 2110	00000	7723717	INV	03/16/2017	REIMB MILEGE-FEB'17 69.55 69.55 CHECK TOTAL 69.55	275300		-----
70771	CARROLL SCHOOL 1 02456848 83201 9300	00002	7715517	INV	03/16/2017	10702 1,950.00 1,950.00 CHECK TOTAL 1,950.00	275301		-----
27984	CASSEL, STEVE 1 02026622 83804 3510	00000		INV	03/16/2017	11881 92.00 92.00 CHECK TOTAL 92.00	276008		-----
33015	CHILDERS, JUI-FEI 1 1336770 81112 6200	00000	11320617	INV	03/16/2017	MAHJONGG CLASSES 720.00 720.00 CHECK TOTAL 720.00	276055		-----
20961	COLAMETA, MICHAEL 1 02026622 83804 3510	00000		INV	03/16/2017	10930 92.00 92.00 CHECK TOTAL 92.00	276009		-----
25332	COOPER, SAMANTHA 1 02366548 83101 3520	00000	11326317	INV	03/16/2017	OUTDOOR ED 1/7-1/15 752.00 752.00 CHECK TOTAL 752.00	276054		-----

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CASH ACCOUNT: 0000 1010 POOLED CASH

WARRANT: 17151 03/16/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32996	COOPER, RICHARD		00000	11145217	INV 03/16/2017	OUTDOOR ED 1/7-1/15	276053		
	1 02366548 83101	3520	HEALTH/H.S	PROF TECH		376.00			
			Invoice Net			376.00			
						CHECK TOTAL	376.00		-----
31098	CORMIER, CHRIS		00000		INV 03/16/2017	11890	275149		
	1 02026626 83804	3510	ATHL/HOCKE	ATHLETIC		80.00			
			Invoice Net			80.00			
						CHECK TOTAL	80.00		-----
71080	COSTA FRUIT & PRODUCE		00001	662117	INV 03/16/2017	3773366	275486		
	1 03034309 835001		FOOD SERV	FOOD SERVI		894.38			
			Invoice Net			894.38			
						CHECK TOTAL	894.38		-----
27772	MARY COURVILLE DESIGNS		00000	11321517	INV 03/16/2017	KITCHEN DESIGN 2/28	276056		
	1 1336770 81112	6200	ADULT ED	INSTRUCT		50.00			
			Invoice Net			50.00			
						CHECK TOTAL	50.00		-----
31149	DELGADO, RENEE		00000	11287817	INV 03/16/2017	2/6-3/10/17-CELLO	276119		
	1 14856542 83101	3520	HS INSTRUM	PROF TECH		3,050.00			
			Invoice Net			3,050.00			
						CHECK TOTAL	3,050.00		-----
71237	DELTA EDUCATION		00002	11237417	INV 03/16/2017	202501372014	274897		
	1 02426715 85103	2415	C&I SCIENC	INSTRUCT		2,495.86			
	2 02636915 85103	1220	CURRICULUM	INSTRUCT		6,994.10			
			Invoice Net			9,489.96			
71237	DELTA EDUCATION		00002	11237417	INV 03/16/2017	202501372104	274898		
	1 02426715 85103	2415	C&I SCIENC	INSTRUCT		704.90			
	2 02636915 85103	1220	CURRICULUM	INSTRUCT		1,975.31			
			Invoice Net			2,680.21			
71237	DELTA EDUCATION		00002	11237417	INV 03/16/2017	202501372015	274899		
	1 02426715 85103	2415	C&I SCIENC	INSTRUCT		1,560.80			
	2 02636915 85103	1220	CURRICULUM	INSTRUCT		4,373.80			
			Invoice Net			5,934.60			
71237	DELTA EDUCATION		00002	11237417	INV 03/16/2017	202501372140	274900		
	1 02426715 85103	2415	C&I SCIENC	INSTRUCT		1,549.15			
	2 02636915 85103	1220	CURRICULUM	INSTRUCT		4,341.17			
			Invoice Net			5,890.32			
71237	DELTA EDUCATION		00002	11237417	INV 03/16/2017	202501372018	274902		
	1 02426715 85103	2415	C&I SCIENC	INSTRUCT		2,680.01			
	2 02636915 85103	1220	CURRICULUM	INSTRUCT		7,570.27			
			Invoice Net			10,250.28			
						CHECK TOTAL	34,245.37		-----

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 1010 POOLED CASH

WARRANT: 17151 03/16/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32315	DIFONTE, NICOLE	00000		INV	03/16/2017	10982	276010		
	1 02026622 83804	3510		ATHL/BASKB	ATHLETIC	75.00			
				Invoice Net		75.00			
				CHECK TOTAL		75.00			-----
26581	KENDALL DUDLEY	00000	11321717	INV	03/16/2017	WHO AM I NOW X 5	276057		
	1 1336770 81112	6200		ADULT ED	INSTRUCT	135.00			
				Invoice Net		135.00			
				CHECK TOTAL		135.00			-----
28115	DUNN, JOSEPH	00000	11326117	INV	03/16/2017	OUTDOOR ED 1/12-1/15	276058		
	1 02366548 83101	3520		HEALTH/H.S	PROF TECH	376.00			
				Invoice Net		376.00			
				CHECK TOTAL		376.00			-----
25808	EDTECH SOLUTIONS, LLC	00000	7703117	INV	03/16/2017	1086	275303		
	1 02456860 83101	2720		SPED TEST	PROF TECH	3,787.50			
				Invoice Net		3,787.50			
				CHECK TOTAL		3,787.50			-----
71410	EDCO	00000	7718817	INV	03/16/2017	1171976	275302		
	1 02456848 83201	9300		TUITION DY	TUITION	4,418.83			
				Invoice Net		4,418.83			
				CHECK TOTAL		4,418.83			-----
21724	FANTINI BAKING CO., IN	00000	662817	INV	03/16/2017	Y312496	275482		
	1 03034309 835001			FOOD SERV	FOOD SERVI	85.07			
				Invoice Net		85.07			
21724	FANTINI BAKING CO., IN	00000	662817	INV	03/16/2017	Y315260	275483		
	1 03034309 835001			FOOD SERV	FOOD SERVI	128.64			
				Invoice Net		128.64			
				CHECK TOTAL		213.71			-----
23827	FARAH ENTERPRISES, INC	00000	663217	INV	03/16/2017	509	275484		
	1 03034309 835001			FOOD SERV	FOOD SERVI	320.00			
				Invoice Net		320.00			
23827	FARAH ENTERPRISES, INC	00000	663217	INV	03/16/2017	510	275485		
	1 03034309 835001			FOOD SERV	FOOD SERVI	360.00			
				Invoice Net		360.00			
				CHECK TOTAL		680.00			-----
12894	FARR ACADEMY	00000	7713417	INV	03/16/2017	IVC0005265	275305		
	1 02456848 83201	9300		TUITION DY	TUITION	6,303.00			
				Invoice Net		6,303.00			
12894	FARR ACADEMY	00000	7721617	INV	03/16/2017	IVC0005266	275306		
	1 02456848 83201	9300		TUITION DY	TUITION	6,303.00			
				Invoice Net		6,303.00			

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PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 1010 POOLED CASH

WARRANT: 17151 03/16/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	12,606.00		-----
15907	FIRST CALL					JAN 2017	275916		
	1 02816980 83301	3300		00000 7705217 INV	03/16/2017	2,500.00			
				SPED/REIMB TRANS		2,500.00			
				Invoice Net					
15907	FIRST CALL					FEB 2017	275917		
	1 02816980 83301	3300		00000 7705217 INV	03/16/2017	1,625.00			
				SPED/REIMB TRANS		1,625.00			
				Invoice Net					
						CHECK TOTAL	4,125.00		-----
28063	FLANAGAN, GAVIN					11882	276011		
	1 02026622 83804	3510		00000	INV 03/16/2017	92.00			
				ATHL/BASKB ATHLETIC		92.00			
				Invoice Net					
						CHECK TOTAL	92.00		-----
30763	FLANAGAN, SARAH					12/21/16-2/28/17	276121		
	1 1336765 83402	6200		00000 112187 INV	03/16/2017	2,245.83			
				GEN ADMIN COMMUNICAT		2,245.83			
				Invoice Net					
						CHECK TOTAL	2,245.83		-----
30300	FOLLETT SCHOOL SOLUTIO					485142C-1	275034		
	1 02016563 85106	2410		00001 11090617 INV	03/16/2017	351.45			
				LIBRARY/ME TEXTBOOKS		351.45			
				Invoice Net					
						CHECK TOTAL	351.45		-----
25201	FREY					202501374854	276059		
	1 02426715 85103	2415		00003 11290817 INV	03/16/2017	139.00			
				C&I SCIENC INSTRUCT		139.00			
				Invoice Net					
						CHECK TOTAL	139.00		-----
17173	GARMENT MACHINERY CO.,					102538	275437		
	1 02026620 83804	3510		00000 11309717 INV	03/16/2017	525.87			
				ATHLE/ADMI ATHLETIC		525.87			
				Invoice Net					
						CHECK TOTAL	525.87		-----
32662	GAUCH, SHEILAH					REIMB OP + FINANCIAL	276200		
	1 02636575 87106	2357		00000 11248917 INV	03/16/2017	765.00			
				PROF DEV Grad Cours		765.00			
				Invoice Net					
32662	GAUCH, SHEILAH					REIMB HR + ORG	276201		
	1 02636575 87106	2357		00000 11248917 INV	03/16/2017	765.00			
				PROF DEV Grad Cours		765.00			
				Invoice Net					
32662	GAUCH, SHEILAH					REIMB PARENTAL ENGAG	276202		
	1 02636575 87106	2357		00000 11248917 INV	03/16/2017	765.00			
				PROF DEV Grad Cours		765.00			
				Invoice Net					
						CHECK TOTAL	2,295.00		-----
71736	THE MARGARET GIFFORD S					16740	275309		
				00000 7713717 INV	03/16/2017				

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

1010

POOLED CASH

WARRANT: 17151

03/16/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456848 83201	9300		TUITION DY	TUITION	5,014.65			
				Invoice Net		5,014.65			
71736	THE MARGARET GIFFORD S	00000	7714817	INV	03/16/2017	16766	275311		
	1 02456848 83201	9300		TUITION DY	TUITION	5,014.65			
				Invoice Net		5,014.65			
71736	THE MARGARET GIFFORD S	00000	7715017	INV	03/16/2017	16769	275314		
	1 02456848 83201	9300		TUITION DY	TUITION	5,014.65			
				Invoice Net		5,014.65			
71736	THE MARGARET GIFFORD S	00000	7716817	INV	03/16/2017	16788	275315		
	1 02456848 83201	9300		TUITION DY	TUITION	5,014.65			
				Invoice Net		5,014.65			
71736	THE MARGARET GIFFORD S	00000	7718217	INV	03/16/2017	16747	275317		
	1 02456848 83201	9300		TUITION DY	TUITION	5,014.65			
				Invoice Net		5,014.65			
71736	THE MARGARET GIFFORD S	00000	7723817	INV	03/16/2017	16742	275318		
	1 02456848 83201	9300		TUITION DY	TUITION	5,014.65			
				Invoice Net		5,014.65			
				CHECK TOTAL		30,087.90			-----
32240	GRANNAN, PHILLIP	00000	11320917	INV	03/16/2017	GUITAR/UKULELE	276060		
	1 1336780 81112	3520	KIDZONE	INSTRUCTIO		480.00			
				Invoice Net		480.00			
				CHECK TOTAL		480.00			-----
26527	HAMLIN, SETH	00000	11288217	INV	03/16/2017	2/6-3/10/17-TROMBONE	276123		
	1 14856542 83101	3520	HS INSTRUM	PROF TECH		1,030.00			
				Invoice Net		1,030.00			
				CHECK TOTAL		1,030.00			-----
29522	HANAFIN, DANIEL	00000		INV	03/16/2017	11889	275150		
	1 02026626 83804	3510	ATHL/HOCKE	ATHLETIC		80.00			
				Invoice Net		80.00			
				CHECK TOTAL		80.00			-----
32997	HELOU, MICHAEL	00000	11145117	INV	03/16/2017	OUTDOOR ED 1/12-1/15	276062		
	1 02366548 83101	3520	HEALTH/H.S	PROF TECH		188.00			
				Invoice Net		188.00			
				CHECK TOTAL		188.00			-----
21828	HENLEY ENTERPRISE	00000	7704417	INV	03/16/2017	163980	275918		
	1 02816970 84802	3300	TRANS ED	VEHICLE RE		52.69			
				Invoice Net		52.69			
				CHECK TOTAL		52.69			-----
33016	HERTEL, COLLEEN D.	00000	11321217	INV	03/16/2017	THIS IS WHO I AM X 8	276061		
	1 1336770 81112	6200	ADULT ED	INSTRUCT		80.00			
				Invoice Net		80.00			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 1010 POOLED CASH

WARRANT: 17151 03/16/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	80.00		-----
32805	FANNY VAN DE POEL AVEL	00000	11320517	INV	03/16/2017	NEW YEAR'S RESOLUTN	276051		
	1 1336770 81112 6200		ADULT ED	INSTRUCT		50.00			
			Invoice Net			50.00			
						CHECK TOTAL	50.00		-----
27084	COMMONWEALTH OF MASSAC	00000	664617	INV	03/16/2017	2371-JSI	276029		
	1 03034309 835002		FOOD SERV	FOOD SERV/		299.00			
			Invoice Net			299.00			
						CHECK TOTAL	299.00		-----
72233	JUDGE BAKER CHILDREN'S	00001	7713117	INV	03/16/2017	FEB113	275920		
	1 02456848 83201 9300		TUITION DY	TUITION		5,018.76			
			Invoice Net			5,018.76			
72233	JUDGE BAKER CHILDREN'S	00001	7713917	INV	03/16/2017	FEB114	275921		
	1 02456848 83201 9300		TUITION DY	TUITION		5,018.76			
			Invoice Net			5,018.76			
72233	JUDGE BAKER CHILDREN'S	00001	7715817	INV	03/16/2017	FEB115	275922		
	1 02456848 83201 9300		TUITION DY	TUITION		5,018.76			
			Invoice Net			5,018.76			
72233	JUDGE BAKER CHILDREN'S	00001	7717417	INV	03/16/2017	FEB116	275923		
	1 02456848 83201 9300		TUITION DY	TUITION		5,018.76			
			Invoice Net			5,018.76			
72233	JUDGE BAKER CHILDREN'S	00001	7717517	INV	03/16/2017	FEB117	275924		
	1 02456848 83201 9300		TUITION DY	TUITION		5,018.76			
			Invoice Net			5,018.76			
						CHECK TOTAL	25,093.80		-----
29163	KERRIGAN, MICHAEL	00000		INV	03/16/2017	11853	275151		
	1 02026626 83804 3510		ATHL/HOCKE	ATHLETIC		80.00			
			Invoice Net			80.00			
						CHECK TOTAL	80.00		-----
31794	KOBAYASHI-KIKER,KAEDE	00000	11288017	INV	03/16/2017	2/6-3/10/17	276125		
	1 14856542 83101 3520		HS INSTRUM	PROF TECH		3,130.00			
			Invoice Net			3,130.00			
						CHECK TOTAL	3,130.00		-----
72363	LABBB COLLABORATIVE	00000	7706417	INV	03/16/2017	2173608	275925		
	1 02456848 83201 9400		TUITION DY	TUITION		3,286.53			
			Invoice Net			3,286.53			
72363	LABBB COLLABORATIVE	00000	7706517	INV	03/16/2017	2173606	275926		
	1 02456848 83201 9400		TUITION DY	TUITION		3,286.53			
			Invoice Net			3,286.53			
72363	LABBB COLLABORATIVE	00000	7706717	INV	03/16/2017	2173607	275927		
	1 02456848 83201 9400		TUITION DY	TUITION		3,707.73			
			Invoice Net			3,707.73			

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CASH ACCOUNT: 0000

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POOLED CASH

WARRANT: 17151

03/16/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72363	LABBB COLLABORATIVE	00000	7706817	INV	03/16/2017	2173609	275928		
	1 02456848 83201 9400		TUITION DY	TUITION		3,707.73			
			Invoice Net			3,707.73			
72363	LABBB COLLABORATIVE	00000	7706917	INV	03/16/2017	2173610	275929		
	1 02456848 83201 9400		TUITION DY	TUITION		3,286.53			
			Invoice Net			3,286.53			
72363	LABBB COLLABORATIVE	00000	7707017	INV	03/16/2017	2173622	275930		
	1 02456848 83201 9400		TUITION DY	TUITION		3,707.73			
			Invoice Net			3,707.73			
72363	LABBB COLLABORATIVE	00000	7707717	INV	03/16/2017	2173612	275931		
	1 02456848 83201 9400		TUITION DY	TUITION		3,286.53			
			Invoice Net			3,286.53			
72363	LABBB COLLABORATIVE	00000	7708117	INV	03/16/2017	2173613	275932		
	1 02456848 83201 9400		TUITION DY	TUITION		3,286.53			
			Invoice Net			3,286.53			
72363	LABBB COLLABORATIVE	00000	7708217	INV	03/16/2017	2173614	275933		
	1 02456848 83201 9400		TUITION DY	TUITION		3,707.73			
			Invoice Net			3,707.73			
72363	LABBB COLLABORATIVE	00000	7708417	INV	03/16/2017	2173615	275934		
	1 02456848 83201 9400		TUITION DY	TUITION		3,286.53			
			Invoice Net			3,286.53			
72363	LABBB COLLABORATIVE	00000	7708817	INV	03/16/2017	2173816	275935		
	1 02456848 83201 9400		TUITION DY	TUITION		3,430.44			
			Invoice Net			3,430.44			
72363	LABBB COLLABORATIVE	00000	7709117	INV	03/16/2017	2173817	275936		
	1 02456848 83201 9400		TUITION DY	TUITION		3,430.44			
			Invoice Net			3,430.44			
72363	LABBB COLLABORATIVE	00000	7709317	INV	03/16/2017	2173616	275937		
	1 02456848 83201 9400		TUITION DY	TUITION		3,286.53			
			Invoice Net			3,286.53			
72363	LABBB COLLABORATIVE	00000	7709417	INV	03/16/2017	2173617	275939		
	1 02456848 83201 9400		TUITION DY	TUITION		3,707.73			
			Invoice Net			3,707.73			
72363	LABBB COLLABORATIVE	00000	7709517	INV	03/16/2017	2173618	275940		
	1 02456848 83201 9400		TUITION DY	TUITION		3,707.73			
			Invoice Net			3,707.73			
72363	LABBB COLLABORATIVE	00000	7709717	INV	03/16/2017	2173620	275942		
	1 02456848 83201 9400		TUITION DY	TUITION		3,707.73			
			Invoice Net			3,707.73			
72363	LABBB COLLABORATIVE	00000	7709817	INV	03/16/2017	2173818	275943		
	1 02456848 83201 9400		TUITION DY	TUITION		3,430.44			
			Invoice Net			3,430.44			
72363	LABBB COLLABORATIVE	00000	7716317	INV	03/16/2017	2173619	275946		
	1 02456848 83201 9400		TUITION DY	TUITION		3,707.73			
			Invoice Net			3,707.73			
72363	LABBB COLLABORATIVE	00000	7721117	INV	03/16/2017	2173605	275948		
	1 02456848 83201 9400		TUITION DY	TUITION		3,286.53			
			Invoice Net			3,286.53			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

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POOLED CASH

WARRANT: 17151 03/16/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72363	LABBB COLLABORATIVE	00000	7722617	INV	03/16/2017	2173621	275949		
	1 02456848 83201 9300			TUITION DY	TUITION	3,286.53			
				Invoice Net		3,286.53			
72363	LABBB COLLABORATIVE	00000	7724817	INV	03/16/2017	2173611	275951		
	1 02456848 83201 9400			TUITION DY	TUITION	3,286.53			
				Invoice Net		3,286.53			
72363	LABBB COLLABORATIVE	00000	7709917	INV	03/16/2017	2173819	275994		
	1 02456848 83201 9400			TUITION DY	TUITION	3,430.44			
				Invoice Net		3,430.44			
				CHECK TOTAL		76,248.90			-----
72376	LANDMARK FOUNDATION, I	00000	7711517	INV	03/16/2017	27205	275319		
	1 02456848 83201 9300			TUITION DY	TUITION	2,293.40			
				Invoice Net		2,293.40			
72376	LANDMARK FOUNDATION, I	00000	7712617	INV	03/16/2017	27765	275320		
	1 02456848 83201 9300			TUITION DY	TUITION	3,155.76			
				Invoice Net		3,155.76			
72376	LANDMARK FOUNDATION, I	00000	7716017	INV	03/16/2017	27224	275321		
	1 02456848 83201 9300			TUITION DY	TUITION	2,629.80			
				Invoice Net		2,629.80			
72376	LANDMARK FOUNDATION, I	00000	7716517	INV	03/16/2017	26378	275322		
	1 02456848 83201 9300			TUITION DY	TUITION	4,383.00			
				Invoice Net		4,383.00			
72376	LANDMARK FOUNDATION, I	00000	7724217	INV	03/16/2017	27233	275323		
	1 02456848 83201 9300			TUITION DY	TUITION	3,000.00			
				Invoice Net		3,000.00			
72376	LANDMARK FOUNDATION, I	00000	7727517	INV	03/16/2017	27658	275324		
	1 02456848 83201 9300			TUITION DY	TUITION	4,383.00			
				Invoice Net		4,383.00			
				CHECK TOTAL		19,844.96			-----
32103	LARP ADVENTURE PROGRAM	00001	11320717	INV	03/16/2017	0372	276127		
	1 1336780 81112 3520			KIDZONE	INSTRUCTIO	2,220.00			
				Invoice Net		2,220.00			
				CHECK TOTAL		2,220.00			-----
19990	LATHAM CENTERS, INC	00000	7727717	INV	03/16/2017	033710	275326		
	1 02456851 83201 9300			OOD RESIDE	TUITION	17,589.60			
				Invoice Net		17,589.60			
				CHECK TOTAL		17,589.60			-----
72433	LEAGUE SCHOOL OF GREAT	00000	7717817	INV	03/16/2017	001626	275328		
	1 02456851 83201 9300			OOD RESIDE	TUITION	13,106.52			
				Invoice Net		13,106.52			
				CHECK TOTAL		13,106.52			-----
23564	LAZEL, INC.	00003	11202017	INV	03/16/2017	1765197	275535		

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CASH ACCOUNT: 0000

1010

POOLED CASH

WARRANT: 17151

03/16/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02126506 85103	2415	ELEM EDUC	INSTRUCT		199.90			
			Invoice Net			199.90			
			CHECK TOTAL			199.90			-----
72436	THE LEARNING CENTER FO	00000	7713517	INV	03/16/2017	30329	275952		
1	02456848 83201	9300	TUITION DY	TUITION		4,400.70			
			Invoice Net			4,400.70			
			CHECK TOTAL			4,400.70			-----
75093	LIGHTHOUSE SCHOOL, INC	00000	7713817	INV	03/16/2017	0217003-PG	275329		
1	02456848 83201	9300	TUITION DY	TUITION		5,529.30			
			Invoice Net			5,529.30			
75093	LIGHTHOUSE SCHOOL, INC	00000	7714617	INV	03/16/2017	0217003-JJJ	275332		
1	02456848 83201	9300	TUITION DY	TUITION		5,529.30			
			Invoice Net			5,529.30			
75093	LIGHTHOUSE SCHOOL, INC	00000	7715917	INV	03/16/2017	0217003-JO	275334		
1	02456848 83201	9300	TUITION DY	TUITION		5,529.30			
			Invoice Net			5,529.30			
75093	LIGHTHOUSE SCHOOL, INC	00000	7727017	INV	03/16/2017	0217003-JP	275339		
1	02456848 83201	9300	TUITION DY	TUITION		5,529.30			
			Invoice Net			5,529.30			
			CHECK TOTAL			22,117.20			-----
72717	M-F ATHLETIC COMPANY	00000	11309917	INV	03/16/2017	2331877-00	276130		
1	02026629 85104	3510	ATHL/TRACK	ATHL SUPPL		547.88			
2	02026643 85104	3510	ATHL/GIRLS	ATHL SUPPL		547.87			
			Invoice Net			1,095.75			
			CHECK TOTAL			1,095.75			-----
15547	MANSFIELD PAPER CO., I	00000	11194217	INV	03/16/2017	203375	276188		
1	02016518 84902	2415	FAM/CONS S	FOOD SUPPL		190.91			
			Invoice Net			190.91			
			CHECK TOTAL			190.91			-----
29812	MARKET BASKET	00001	11147717	INV	03/16/2017	OMS-FEB'17	276187		
1	02036507 85103	2415	SEC EDUC	INSTRUCT		337.17			
			Invoice Net			337.17			
29812	MARKET BASKET	00001	11194417	INV	03/16/2017	ACCT#2001540004 FEB	276190		
1	02016518 84902	2415	FAM/CONS S	FOOD SUPPL		463.18			
			Invoice Net			463.18			
			CHECK TOTAL			800.35			-----
19100	MASS GENERAL HOSPITAL-	00000	7721417	INV	03/16/2017	SLP-IEE	275340		
1	02456860 83101	2720	SPED TEST	PROF TECH		614.00			
			Invoice Net			614.00			
			CHECK TOTAL			614.00			-----

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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apwarrnt

CASH ACCOUNT: 0000

1010

POOLED CASH

WARRANT: 17151

03/16/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27994	MASTASCUSA, MICHAEL	00000		INV	03/16/2017	11847	276013		
	1 02026622 83804 3510		ATHL/BASKB	ATHLETIC		58.00			
			Invoice Net			58.00			
						CHECK TOTAL	58.00		-----
32645	JOHN C. TSIOTOS	00000	11218417	INV	03/16/2017	1122	276128		
	1 1336770 83408 6200		ADULT ED	DELIVERY		495.25			
			Invoice Net			495.25			
						CHECK TOTAL	495.25		-----
12897	THE MAY INSTITUTE INC.	00001	7715617	INV	03/16/2017	643088	275343		
	1 02456851 83201 9300		OOD RESIDE	TUITION		16,639.28			
			Invoice Net			16,639.28			
						CHECK TOTAL	16,639.28		-----
72575	MBTA STUDENT PASS PROG	00001	11068917	INV	03/16/2017	231684	275044		
	1 1322017 83301 3300		METCO GRNT	TRANS		1,380.00			
			Invoice Net			1,380.00			
						CHECK TOTAL	1,380.00		-----
31135	MCDONNELL, KEVIN	00000		INV	03/16/2017	11898	276014		
	1 02026640 83804 3510		ATH/G/I.H.	ATHLETIC		92.00			
			Invoice Net			92.00			
						CHECK TOTAL	92.00		-----
30959	MARIO JIMENEZ	00000	7705717	INV	03/16/2017	3435	275954		
	1 02816990 83301 3300		TRANS HOM	TRANS		87.50			
			Invoice Net			87.50			
						CHECK TOTAL	87.50		-----
72813	MCLEAN HOSPITAL	00001	7712117	INV	03/16/2017	IN01117033	275345		
	1 02456848 83201 9300		TUITION DY	TUITION		4,487.86			
			Invoice Net			4,487.86			
72813	MCLEAN HOSPITAL	00001	7713317	INV	03/16/2017	IN01117048	275347		
	1 02456848 83201 9300		TUITION DY	TUITION		4,487.86			
			Invoice Net			4,487.86			
72813	MCLEAN HOSPITAL	00001	7714917	INV	03/16/2017	IN01117058	275348		
	1 02456848 83201 9300		TUITION DY	TUITION		4,487.86			
			Invoice Net			4,487.86			
72813	MCLEAN HOSPITAL	00001	7721217	INV	03/16/2017	IN01117068	275349		
	1 02456848 83201 9300		TUITION DY	TUITION		4,487.86			
			Invoice Net			4,487.86			
						CHECK TOTAL	17,951.44		-----
32430	MERTZ, ANTONIETTA	00000	701617	INV	03/16/2017	1010	275035		
	1 02606910 83101 1210		SUPER	PROF TECH		2,697.50			
			Invoice Net			2,697.50			

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CASH ACCOUNT: 0000 1010 POOLED CASH

WARRANT: 17151 03/16/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	2,697.50		-----
22126 MICCA						STATE CHORAL FESTVL	274905		
1 02546755 85103 2415				00001 11102517 INV 03/16/2017		250.00			
				VISUAL/PER INSTRUCT		250.00			
				Invoice Net					
						CHECK TOTAL	250.00		-----
22727 MILESTONES, INC.						22468	275350		
1 02456848 83201 9300				00000 7713217 INV 03/16/2017		3,169.58			
				TUITION DY TUITION		3,169.58			
				Invoice Net					
						CHECK TOTAL	3,169.58		-----
32779 MINDSET WORKS, INC						2941	275439		
1 14117104 85804 2451				00000 11223517 INV 03/16/2017		1,060.00			
				GROW YR BR ONLINE		1,060.00			
				Invoice Net					
						CHECK TOTAL	1,060.00		-----
28773 MIT LINCOLN LABS						TEAM 3615	274906		
1 02426715 85103 2415				00001 11290217 INV 03/16/2017		300.00			
				C&I SCIENC INSTRUCT		300.00			
				Invoice Net					
						CHECK TOTAL	300.00		-----
27702 MUCHMORE, MICHAEL						10928	276015		
1 02026622 83804 3510				00000 INV 03/16/2017		92.00			
				ATHL/BASKB ATHLETIC		92.00			
				Invoice Net					
						CHECK TOTAL	92.00		-----
31795 MURADYAN, LILIT						2/6-3/10/17-VIOLIN	276132		
1 14856542 83101 3520				00000 11288717 INV 03/16/2017		1,910.00			
				HS INSTRUM PROF TECH		1,910.00			
				Invoice Net					
						CHECK TOTAL	1,910.00		-----
31900 MURPHY-MCNAMARA, EILEE						WINTER WATERCOLOR	276063		
1 1336770 81112 6200				00000 11321117 INV 03/16/2017		240.00			
				ADULT ED INSTRUCT		240.00			
				Invoice Net					
						CHECK TOTAL	240.00		-----
32749 MERRIMACK VALLEY SUPER						M6001	274904		
1 02636575 87202 2357				00000 11178817 INV 03/16/2017		63.00			
				PROF DEV TRAINING		63.00			
				Invoice Net					
						CHECK TOTAL	63.00		-----
20455 NASHOBA LEARNING GROUP						011759	275956		
1 02456848 83201 9300				00000 7712317 INV 03/16/2017		3,140.02			
				TUITION DY TUITION		3,140.02			
				Invoice Net					
20455 NASHOBA LEARNING GROUP						011760	275957		
1 02456848 83201 9300				00000 7712217 INV 03/16/2017		3,140.02			
				TUITION DY TUITION		3,140.02			
				Invoice Net					

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TOWN OF ARLINGTON
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CASH ACCOUNT: 0000

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POOLED CASH

WARRANT: 17151

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	6,280.04		-----
24772	NEW ENGLAND ACADEMY,LL	00000	7716417	INV	03/16/2017	ARL0217P			
	1 02456848 83201 9300		TUITION DY	TUITION		4,618.95	275351		
			Invoice Net			4,618.95			
24772	NEW ENGLAND ACADEMY,LL	00000	7717017	INV	03/16/2017	ARL0217			
	1 02456848 83201 9300		TUITION DY	TUITION		4,618.95	275353		
			Invoice Net			4,618.95			
						CHECK TOTAL	9,237.90		-----
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/16/2017	820162			
	1 03034309 835001		FOOD SERV	FOOD SERVI		335.67	275487		
			Invoice Net			335.67			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/16/2017	820167			
	1 03034309 835001		FOOD SERV	FOOD SERVI		312.67	275488		
			Invoice Net			312.67			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/16/2017	820171			
	1 03034309 835001		FOOD SERV	FOOD SERVI		102.51	275489		
			Invoice Net			102.51			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/16/2017	820179			
	1 03034309 835001		FOOD SERV	FOOD SERVI		102.51	275490		
			Invoice Net			102.51			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/16/2017	820187			
	1 03034309 835001		FOOD SERV	FOOD SERVI		102.51	275491		
			Invoice Net			102.51			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/16/2017	820189			
	1 03034309 835001		FOOD SERV	FOOD SERVI		76.82	275492		
			Invoice Net			76.82			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/16/2017	820191			
	1 03034309 835001		FOOD SERV	FOOD SERVI		76.86	275493		
			Invoice Net			76.86			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/16/2017	820193			
	1 03034309 835001		FOOD SERV	FOOD SERVI		102.51	275494		
			Invoice Net			102.51			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/16/2017	820197			
	1 03034309 835001		FOOD SERV	FOOD SERVI		140.94	275495		
			Invoice Net			140.94			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/16/2017	827216			
	1 03034309 835001		FOOD SERV	FOOD SERVI		178.08	275496		
			Invoice Net			178.08			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/16/2017	827218			
	1 03034309 835001		FOOD SERV	FOOD SERVI		286.46	275497		
			Invoice Net			286.46			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/16/2017	827221			
	1 03034309 835001		FOOD SERV	FOOD SERVI		12.23	275498		
			Invoice Net			12.23			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/16/2017	827223			

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WARRANT: 17151

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.21			
				Invoice Net		51.21			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/16/2017	827224	275500		
	1 03034309 835001			FOOD SERV	FOOD SERVI	114.65			
				Invoice Net		114.65			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/16/2017	827227	275501		
	1 03034309 835001			FOOD SERV	FOOD SERVI	76.82			
				Invoice Net		76.82			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/16/2017	727231	275502		
	1 03034309 835001			FOOD SERV	FOOD SERVI	38.43			
				Invoice Net		38.43			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/16/2017	827237	275503		
	1 03034309 835001			FOOD SERV	FOOD SERVI	89.69			
				Invoice Net		89.69			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/16/2017	827239	275504		
	1 03034309 835001			FOOD SERV	FOOD SERVI	64.04			
				Invoice Net		64.04			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/16/2017	829157	275506		
	1 03034309 835001			FOOD SERV	FOOD SERVI	157.96			
				Invoice Net		157.96			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/16/2017	829164	275507		
	1 03034309 835001			FOOD SERV	FOOD SERVI	143.23			
				Invoice Net		143.23			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/16/2017	829166	275508		
	1 03034309 835001			FOOD SERV	FOOD SERVI	115.34			
				Invoice Net		115.34			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/16/2017	829170	275509		
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.30			
				Invoice Net		51.30			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/16/2017	829183	275510		
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.30			
				Invoice Net		51.30			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/16/2017	829187	275511		
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.21			
				Invoice Net		51.21			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/16/2017	829189	275512		
	1 03034309 835001			FOOD SERV	FOOD SERVI	89.64			
				Invoice Net		89.64			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/16/2017	829192	275513		
	1 03034309 835001			FOOD SERV	FOOD SERVI	128.16			
				Invoice Net		128.16			
				CHECK TOTAL		3,052.75			-----
26908	NORTHEAST CUTLERY	00000	663617	INV	03/16/2017	781651	275514		
	1 03034309 865000			FOOD SERV	FOOD SERV/	36.00			
				Invoice Net		36.00			
				CHECK TOTAL		36.00			-----

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CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17151 03/16/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
24448 M.E.O'BRIEN & SONS, IN	00000 704217 INV 03/16/2017					1170115-IN	274903		
1 02756960 84321 4220	FAC MAINT EQUIP MAIN					414.00			
	Invoice Net					414.00			
						CHECK TOTAL	414.00		-----
15142 O'CONNOR, ROBERT	00000 7734317 INV 03/16/2017					REIMB PHYS+LICENSE	275958		
1 02816970 87301 3300	TRANS ED PROF AFFLI					150.00			
	Invoice Net					150.00			
						CHECK TOTAL	150.00		-----
33017 O'NEILL, KEVIN	00000 INV 03/16/2017					11845	276148		
1 02026622 83804 3510	ATHL/BASKB ATHLETIC					80.00			
	Invoice Net					80.00			
						CHECK TOTAL	80.00		-----
32708 ORFANOS, DEBORAH	00000 7725617 INV 03/16/2017					REIMB MILEGE-FEB'17	275962		
1 02816975 83301 3300	SPED TRANS TRANS					11.88			
	Invoice Net					11.88			
						CHECK TOTAL	11.88		-----
32803 MAKING THE JUMP LLC	00000 11320317 INV 03/16/2017					2017-1225	276064		
1 1336770 81112 6200	ADULT ED INSTRUCT					1,155.00			
2 1336780 81112 3520	KIDZONE INSTRUCTIO					1,812.00			
	Invoice Net					2,967.00			
						CHECK TOTAL	2,967.00		-----
15550 PEPSI-COLA COMPANY	00000 663417 INV 03/16/2017					27136558	275515		
1 03034309 835001	FOOD SERV FOOD SERVI					327.77			
	Invoice Net					327.77			
						CHECK TOTAL	327.77		-----
73408 PERKINS SCHOOL FOR THE	00000 7717217 INV 03/16/2017					056471	275966		
1 02456848 83201 9300	TUITION DY TUITION					9,815.10			
	Invoice Net					9,815.10			
73408 PERKINS SCHOOL FOR THE	00000 7720617 INV 03/16/2017					056474	275967		
1 02456848 83201 9300	TUITION DY TUITION					8,032.80			
	Invoice Net					8,032.80			
73408 PERKINS SCHOOL FOR THE	00000 7720717 INV 03/16/2017					FEB 2017-AV	275969		
1 02456848 83201 9300	TUITION DY TUITION					534.72			
	Invoice Net					534.72			
73408 PERKINS SCHOOL FOR THE	00000 7720817 INV 03/16/2017					056354	275970		
1 02456848 83201 9300	TUITION DY TUITION					9,865.20			
	Invoice Net					9,865.20			
73408 PERKINS SCHOOL FOR THE	00000 7720917 INV 03/16/2017					FEB 2017-EF	275971		
1 02456848 83201 9300	TUITION DY TUITION					1,649.16			
	Invoice Net					1,649.16			
73408 PERKINS SCHOOL FOR THE	00000 7723117 INV 03/16/2017					056388	275972		

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CASH ACCOUNT: 0000 1010 POOLED CASH

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02456848 83201	9300		TUITION DY	TUITION	9,520.65			
				Invoice Net		9,520.65			
73408	PERKINS SCHOOL FOR THE	00000	7731717	INV	03/16/2017	056408	275973		
1	02456851 83201	9300		OOD RESIDE	TUITION	19,630.20			
				Invoice Net		19,630.20			
				CHECK TOTAL		59,047.83			-----
73408	PERKINS SCHOOL FOR THE	00002	7734217	INV	03/16/2017	I0049835	275964		
1	02456842 85110	2420		ADAPTIVE T	EQ INSTRU	155.00			
				Invoice Net		155.00			
				CHECK TOTAL		155.00			-----
20148	DOCTOR FRANKLIN PERKIN	00000	7714117	INV	03/16/2017	IVC059871	275965		
1	02456851 83201	9300		OOD RESIDE	TUITION	4,955.16			
				Invoice Net		4,955.16			
				CHECK TOTAL		4,955.16			-----
73471	PLAY TIME, INC.	00000	11164917	INV	03/16/2017	32680	274907		
1	15122260 85103	3520		HARDY GEN	HARDY GEN	45.31			
				Invoice Net		45.31			
73471	PLAY TIME, INC.	00000	11164817	INV	03/16/2017	32694	274908		
1	15123260 85103	3520		AFT SCH	GENERAL	33.08			
				Invoice Net		33.08			
73471	PLAY TIME, INC.	00000	11164817	INV	03/16/2017	32683	274909		
1	15123260 85103	3520		AFT SCH	GENERAL	79.10			
				Invoice Net		79.10			
				CHECK TOTAL		157.49			-----
73559	PSYCHIATRIC EDUC SVC	00001	7732217	INV	03/16/2017	13-09	275354		
1	02456857 83101	2310		SPED CONTR	PROF TECH	50.00			
				Invoice Net		50.00			
73559	PSYCHIATRIC EDUC SVC	00001	7732217	INV	03/16/2017	13-10	275356		
1	02456857 83101	2310		SPED CONTR	PROF TECH	25.00			
				Invoice Net		25.00			
				CHECK TOTAL		75.00			-----
32721	RICCIO, MEGAN	00000	11288617	INV	03/16/2017	2/6-3/10/17-FR HORN	276134		
1	14856542 83101	3520		HS INSTRUM	PROF TECH	130.00			
				Invoice Net		130.00			
				CHECK TOTAL		130.00			-----
11938	RICOH USA, INC	00005	701817	INV	03/16/2017	98449855	276133		
1	02666920 82703	7400		BUS OFFICE	RENT EQUIP	16,976.62			
				Invoice Net		16,976.62			
				CHECK TOTAL		16,976.62			-----
25589	ROURKE, JIM	00000		INV	03/16/2017	11849	276016		

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CASH ACCOUNT: 0000 1010

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WARRANT: 17151 03/16/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02026622 83804	3510	ATHL/BASKB	ATHLETIC		80.00			
			Invoice Net			80.00			
						CHECK TOTAL	80.00		-----
23093 A. RUSSO & SONS, INC.	00000 11165017	INV	03/16/2017			317693	274910		
1 15122260 84902 3520	HARDY GEN	HARDY FOOD				92.30			
	Invoice Net					92.30			
23093 A. RUSSO & SONS, INC.	00000 11164317	INV	03/16/2017			318565	275036		
1 15123260 84902 3520	AFT SCH	FOOD SUPPL				154.30			
	Invoice Net					154.30			
23093 A. RUSSO & SONS, INC.	00000 11165017	INV	03/16/2017			318514	275037		
1 15122260 84902 3520	HARDY GEN	HARDY FOOD				50.00			
	Invoice Net					50.00			
						CHECK TOTAL	296.60		-----
24874 SAL'S PIZZA	00000 662517	INV	03/16/2017			33894	275516		
1 03034309 835001	FOOD SERV	FOOD SERVI				107.10			
	Invoice Net					107.10			
24874 SAL'S PIZZA	00000 662517	INV	03/16/2017			33895	275517		
1 03034309 835001	FOOD SERV	FOOD SERVI				178.50			
	Invoice Net					178.50			
24874 SAL'S PIZZA	00000 662517	INV	03/16/2017			33896	275518		
1 03034309 835001	FOOD SERV	FOOD SERVI				71.40			
	Invoice Net					71.40			
24874 SAL'S PIZZA	00000 662517	INV	03/16/2017			33897	275519		
1 03034309 835001	FOOD SERV	FOOD SERVI				71.40			
	Invoice Net					71.40			
24874 SAL'S PIZZA	00000 662517	INV	03/16/2017			33898	275520		
1 03034309 835001	FOOD SERV	FOOD SERVI				107.10			
	Invoice Net					107.10			
24874 SAL'S PIZZA	00000 662517	INV	03/16/2017			33899	275521		
1 03034309 835001	FOOD SERV	FOOD SERVI				142.80			
	Invoice Net					142.80			
24874 SAL'S PIZZA	00000 662517	INV	03/16/2017			33900	275522		
1 03034309 835001	FOOD SERV	FOOD SERVI				178.50			
	Invoice Net					178.50			
						CHECK TOTAL	856.80		-----
73185 SCHOOL SPECIALTY, INC.	00006 65030817	INV	03/16/2017			208117729409	274911		
1 02546750 85103 2415	VISUAL/ART	INSTRUCT				127.41			
	Invoice Net					127.41			
73185 SCHOOL SPECIALTY, INC.	00006 65033717	INV	03/16/2017			208117902012	275191		
1 02186506 84201 2430	ELEM EDUC	OFFICE				126.86			
	Invoice Net					126.86			
73185 SCHOOL SPECIALTY, INC.	00006 65027517	INV	03/16/2017			208117604865	275192		
1 02016507 85103 2415	SEC EDUC	INSTRUCT				509.75			
	Invoice Net					509.75			

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CASH ACCOUNT: 0000

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73185	SCHOOL SPECIALTY, INC.	00006	65027517	INV	03/16/2017	208117725022	275193		
	1 02016507 85103	2415	SEC EDUC	INSTRUCT		155.43			
			Invoice Net			155.43			
73185	SCHOOL SPECIALTY, INC.	00006	65031417	CRM	03/02/2017	208117902229	275194		
	1 02186506 84201	2430	ELEM EDUC	OFFICE		-916.16			
			Invoice Net			-916.16			
73185	SCHOOL SPECIALTY, INC.	00006	65031417	INV	03/02/2017	308102673915	275195		
	1 02186506 84201	2430	ELEM EDUC	OFFICE		992.81			
			Invoice Net			992.81			
73185	SCHOOL SPECIALTY, INC.	00006	65034017	INV	03/16/2017	208117888714	275528		
	1 02156506 85103	2415	ELEM EDUC	INSTRUCT		44.12			
			Invoice Net			44.12			
73185	SCHOOL SPECIALTY, INC.	00006	65034317	INV	03/16/2017	208117906617	275529		
	1 15123215 85103	3520	ARL AFT	GYM SUPPLY		96.73			
			Invoice Net			96.73			
73185	SCHOOL SPECIALTY, INC.	00006	65034417	INV	03/16/2017	208117906623	275530		
	1 15123220 85103	3520	AFT SCH	2ND ART		124.71			
			Invoice Net			124.71			
73185	SCHOOL SPECIALTY, INC.	00006	65034517	INV	03/16/2017	208117906624	275531		
	1 15123225 85103	3520	AFT SCH	HISTORY		233.41			
			Invoice Net			233.41			
73185	SCHOOL SPECIALTY, INC.	00006	65034617	INV	03/16/2017	208117906622	275532		
	1 15123210 85103	3520	AFT SCH	ART SUPPL		122.69			
			Invoice Net			122.69			
73185	SCHOOL SPECIALTY, INC.	00006	65033817	INV	03/16/2017	208117854992	275536		
	1 02126506 84201	2430	ELEM EDUC	OFFICE		355.31			
	2 02126506 85103	2415	ELEM EDUC	INSTRUCT		23.80			
			Invoice Net			379.11			
73185	SCHOOL SPECIALTY, INC.	00006	65034217	INV	03/16/2017	208117906615	276136		
	1 15122260 85103	3520	HARDY GEN	HARDY GEN		59.57			
			Invoice Net			59.57			
73185	SCHOOL SPECIALTY, INC.	00006	65035317	INV	03/16/2017	208117937764	276137		
	1 02186506 84201	2430	ELEM EDUC	OFFICE		34.56			
			Invoice Net			34.56			
			CHECK TOTAL			2,091.00			-----
73818	SCHOOLS FOR CHILDREN,	00000	7717617	INV	03/16/2017	135514	275358		
	1 02456848 83201	9300	TUITION DY	TUITION		4,324.04			
			Invoice Net			4,324.04			
73818	SCHOOLS FOR CHILDREN,	00000	7716617	INV	03/16/2017	135515	275370		
	1 02456848 83201	9300	TUITION DY	TUITION		4,324.04			
			Invoice Net			4,324.04			
73818	SCHOOLS FOR CHILDREN,	00000	7710317	INV	03/16/2017	135537	275974		
	1 02816980 83301	3300	SPED/REIMB	TRANS		761.41			
			Invoice Net			761.41			
73818	SCHOOLS FOR CHILDREN,	00000	7710317	INV	03/16/2017	135538	275975		
	1 02816980 83301	3300	SPED/REIMB	TRANS		761.41			
			Invoice Net			761.41			

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CASH ACCOUNT: 0000

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73818	SCHOOLS FOR CHILDREN, 1 02456848 83201 9300	00000	7733617	INV TUITION DY Invoice Net	03/16/2017 TUITION	135547 1,807.50 1,807.50	275976		
73818	SCHOOLS FOR CHILDREN, 1 02456848 83201 9300	00000	7715317	INV TUITION DY Invoice Net	03/16/2017 TUITION	135461 5,703.90 5,703.90	275977		
73818	SCHOOLS FOR CHILDREN, 1 02456848 83201 9300	00000	7730317	INV TUITION DY Invoice Net	03/16/2017 TUITION	135545 4,699.50 4,699.50	275978		
73818	SCHOOLS FOR CHILDREN, 1 02456848 83201 9300	00000	7731417	INV TUITION DY Invoice Net	03/16/2017 TUITION	135546 4,699.50 4,699.50	275979		
						CHECK TOTAL	27,081.30		-----
22103	SEE, HARRY 1 02026626 83804 3510	00000		INV ATHL/HOCKE Invoice Net	03/16/2017 ATHLETIC	11869 80.00 80.00	276017		
						CHECK TOTAL	80.00		-----
73852	SEEM COLLABORATIVE 1 02456848 83201 9400	00000	7707817	INV TUITION DY Invoice Net	03/16/2017 TUITION	65007 4,244.10 4,244.10	275359		
73852	SEEM COLLABORATIVE 1 02456848 83201 9400	00000	7708617	INV TUITION DY Invoice Net	03/16/2017 TUITION	65008 4,642.65 4,642.65	275360		
73852	SEEM COLLABORATIVE 1 02456845 83201 9300 2 02456848 83201 9400	00000	7708717	INV OOD/AIDE TUITION DY Invoice Net	03/16/2017 TUITION	65009 3,147.45 4,642.65 7,790.10	275361		
73852	SEEM COLLABORATIVE 1 02456848 83201 9400	00000	7709017	INV TUITION DY Invoice Net	03/16/2017 TUITION	65010 4,244.10 4,244.10	275362		
73852	SEEM COLLABORATIVE 1 02456848 83201 9400	00000	7707317	INV TUITION DY Invoice Net	03/16/2017 TUITION	65006 4,244.10 4,244.10	275980		
73852	SEEM COLLABORATIVE 1 02456845 83201 9300 2 02456848 83201 9400	00000	7708717	INV OOD/AIDE TUITION DY Invoice Net	03/16/2017 TUITION	64521 4,196.60 6,190.20 10,386.80	275981		
73852	SEEM COLLABORATIVE 1 02456860 83101 2720	00000	7732017	INV SPED TEST Invoice Net	03/16/2017 PROF TECH	65476 1,455.00 1,455.00	276199		
						CHECK TOTAL	37,006.85		-----
30152	SHAWSHEEN VALLEY REG V 1 02026636 83804 3510	00003	11308917	INV ATH/CHEER Invoice Net	03/16/2017 ATHLETIC	2017-1 100.00 100.00	274916		

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CASH ACCOUNT: 0000 1010 POOLED CASH

WARRANT: 17151 03/16/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	100.00		-----
73930 J.B. SIMONS, INC.	00001 704517 INV 03/16/2017					51623	276124		
1 02496955 81760 5550	TRAFFIC CLOTHING					309.20			
	Invoice Net					309.20			
						CHECK TOTAL	309.20		-----
33007 STEWART, MARY G.	00000 33007 INV 03/16/2017					PARENT FORUM 2/15/17	276140		
1 1954 84000	HEALTH ED MISC EXP					250.00			
	Invoice Net					250.00			
						CHECK TOTAL	250.00		-----
74061 STONEMAN, CHANDLER & M	00001 693617 INV 03/16/2017					ARLING 9000-43625	276147		
1 02456866 83102 1430	LEGAL SPED LEGAL SERV					7,336.39			
	Invoice Net					7,336.39			
						CHECK TOTAL	7,336.39		-----
27240 TCI PRESS INC.	00000 11218617 INV 03/16/2017					85042	274912		
1 1336775 83404 6200	SUMMER FUN PRINTING					14,549.11			
	Invoice Net					14,549.11			
						CHECK TOTAL	14,549.11		-----
31792 TEAGER, DANIEL H.	00000 11288117 INV 03/16/2017					2/6-3/10/17-TRUMPET	276138		
1 14856542 83101 3520	HS INSTRUM PROF TECH					640.00			
	Invoice Net					640.00			
						CHECK TOTAL	640.00		-----
22736 THURSTON FOODS, INC.	00000 11164717 INV 03/16/2017					712433	274913		
1 15122260 84902 3520	HARDY GEN HARDY FOOD					1,005.86			
	Invoice Net					1,005.86			
22736 THURSTON FOODS, INC.	00000 662217 INV 03/16/2017					711229	275523		
1 03034309 835001	FOOD SERV FOOD SERVI					377.94			
	Invoice Net					377.94			
22736 THURSTON FOODS, INC.	00000 662217 INV 03/16/2017					711230	275524		
1 03034309 835001	FOOD SERV FOOD SERVI					442.53			
	Invoice Net					442.53			
22736 THURSTON FOODS, INC.	00000 662217 INV 03/16/2017					712435	275525		
1 03034309 835001	FOOD SERV FOOD SERVI					374.19			
	Invoice Net					374.19			
22736 THURSTON FOODS, INC.	00000 662217 INV 03/16/2017					714265	275526		
1 03034309 835001	FOOD SERV FOOD SERVI					470.81			
	Invoice Net					470.81			
22736 THURSTON FOODS, INC.	00000 11164617 INV 03/16/2017					715482	276139		
1 15123260 84902 3520	AFT SCH FOOD SUPPL					494.37			
	Invoice Net					494.37			
						CHECK TOTAL	3,165.70		-----

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CASH ACCOUNT: 0000 1010 POOLED CASH

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
28130	TOMASZEWSKI, CHARLES	00000		INV	03/16/2017	11888	275152		
	1 02026626 83804 3510	ATHL/HOCKE		ATHLETIC		60.00			
		Invoice Net				60.00			
28130	TOMASZEWSKI, CHARLES	00000		INV	03/16/2017	11860	275153		
	1 02026626 83804 3510	ATHL/HOCKE		ATHLETIC		60.00			
		Invoice Net				60.00			
28130	TOMASZEWSKI, CHARLES	00000		INV	03/16/2017	11896	276019		
	1 02026640 83804 3510	ATH/G/I.H.		ATHLETIC		75.00			
		Invoice Net				75.00			
				CHECK TOTAL		195.00			-----
28889	TOZIER, TIM	00000		INV	03/16/2017	11867	275154		
	1 02026626 83804 3510	ATHL/HOCKE		ATHLETIC		80.00			
		Invoice Net				80.00			
				CHECK TOTAL		80.00			-----
22775	TYSON FOODS, INC.	00001	664517	INV	03/16/2017	21093705	276030		
	1 03034309 835001	FOOD SERV		FOOD SERVI		2,014.08			
		Invoice Net				2,014.08			
				CHECK TOTAL		2,014.08			-----
32720	USUI, ASUKA	00000	11288817	INV	03/16/2017	2/6-3/10/17-VIOLIN	276143		
	1 14856542 83101 3520	HS INSTRUM		PROF TECH		1,020.00			
		Invoice Net				1,020.00			
				CHECK TOTAL		1,020.00			-----
32763	VAN POOL TRANSPORTATIO	00000	7727917	INV	03/16/2017	2/1/17-2/28/17-JD+LC	275983		
	1 02816980 83301 3300	SPED/REIMB		TRANS		4,680.00			
		Invoice Net				4,680.00			
				CHECK TOTAL		4,680.00			-----
29245	VINT, WILLIAM	00000	11288317	INV	03/16/2017	2/6-3/10/17-WOODWIND	276144		
	1 14856542 83101 3520	HS INSTRUM		PROF TECH		2,970.00			
		Invoice Net				2,970.00			
				CHECK TOTAL		2,970.00			-----
13234	W. B. MASON CO., INC.	00001	692617	INV	03/16/2017	141967851	274914		
	1 02666920 84201 1410	BUS OFFICE		OFFICE		377.20			
		Invoice Net				377.20			
13234	W. B. MASON CO., INC.	00001	11179917	INV	03/16/2017	142167732	275038		
	1 02636915 84201 1220	CURRICULUM		OFFICE		124.17			
		Invoice Net				124.17			
13234	W. B. MASON CO., INC.	00001	11334417	INV	03/16/2017	142170525	275039		
	1 02016507 85101 2430	SEC EDUC		REPRO SUPP		2,359.20			
		Invoice Net				2,359.20			
13234	W. B. MASON CO., INC.	00001	11334217	INV	03/16/2017	142127964	275040		
	1 02016507 84201 2430	SEC EDUC		OFFICE		357.96			
		Invoice Net				357.96			

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CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 17151 03/16/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13234 W. B. MASON CO., INC.	00001 11334217	INV	03/16/2017			I42172292	275041		
1 02016507 84201 2430	SEC EDUC	OFFICE				32.00			
	Invoice Net					32.00			
13234 W. B. MASON CO., INC.	00001 662017	INV	03/16/2017			I41796184	275527		
1 03034309 835005	FOOD SERV	FOOD SERV				174.14			
	Invoice Net					174.14			
13234 W. B. MASON CO., INC.	00001 11179917	INV	03/16/2017			I42263912	275533		
1 02636915 84201 1220	CURRICULUM	OFFICE				79.13			
	Invoice Net					79.13			
13234 W. B. MASON CO., INC.	00001 11315317	INV	03/16/2017			I42281570	275534		
1 1322017 84201 2430	METCO GRNT	OFFICE				391.20			
	Invoice Net					391.20			
13234 W. B. MASON CO., INC.	00001 11317817	INV	03/16/2017			I42422062	276145		
1 02486745 84201 2430	C&I SOC ST	OFFICE				26.24			
	Invoice Net					26.24			
13234 W. B. MASON CO., INC.	00001 11234917	INV	03/16/2017			I42389668	276146		
1 02156506 85103 2415	ELEM EDUC	INSTRUCT				472.80			
	Invoice Net					472.80			
	CHECK TOTAL					4,394.04			-----
74460 WALSH, JOHN J.	00000	INV	03/16/2017			11883	276020		
1 02026622 83804 3510	ATHL/BASKB	ATHLETIC				92.00			
	Invoice Net					92.00			
	CHECK TOTAL					92.00			-----
74469 WANAMAKER HARDWARE	00000 11290717	INV	03/16/2017			140865	275249		
1 02426715 85103 2415	C&I SCIENC	INSTRUCT				29.65			
	Invoice Net					29.65			
74469 WANAMAKER HARDWARE	00000 11290717	INV	03/16/2017			141188	275250		
1 02426715 85103 2415	C&I SCIENC	INSTRUCT				31.43			
	Invoice Net					31.43			
	CHECK TOTAL					61.08			-----
74496 WEDIKO CHILDRENS SERVI	00001 7733117	INV	03/16/2017			17-ARL07	275363		
1 0962017 83101 2357	SPED IMPRO	CONTRACT				1,500.00			
	Invoice Net					1,500.00			
	CHECK TOTAL					1,500.00			-----
28523 NRICH, INC	00000 11320817	INV	03/16/2017			1496	276065		
1 1336780 81112 3520	KIDZONE	INSTRUCTIO				4,080.00			
	Invoice Net					4,080.00			
28523 NRICH, INC	00000 11320817	INV	03/16/2017			1515	276066		
1 1336780 81112 3520	KIDZONE	INSTRUCTIO				5,360.00			
	Invoice Net					5,360.00			
	CHECK TOTAL					9,440.00			-----
20866 WILLOW HILL SCHOOL	00000 7713617	INV	03/16/2017			LG-17-6	275365		

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CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 17151 03/16/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02456848 83201	9300		TUITION DY	TUITION	2,160.60			
				Invoice Net		2,160.60			
						CHECK TOTAL	2,160.60		-----
=====						=====			
313 INVOICES						WARRANT TOTAL	647,547.21	647,547.21	=====
=====						=====			

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TOWN OF ARLINGTON
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WARRANT: 17151 03/16/2017

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200 02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-84201 -2430	OFFICE SUPPLIES 389.96	-16.88
0200 02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-85101 -2430	REPRO PAPER TONER SUPP 2,359.20	2,141.32
0200 02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-85103 -2415	INSTRUCTIONAL MATERIAL 665.18	1,962.67
0200 02016518	FAMILY/CONSUMER SC 0200-3-01 -6518-01-10-5-01-84902 -2415	FOOD SUPPLIES 980.72	-9,000.00
0200 02016563	LIBRARY/MEDIA 0200-3-01 -6563-01-10-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD 351.45	8,411.76
0200 02026620	ATHLETICS/ADMIN 0200-3-02 -6620-01-24-9-00-83804 -3510	ATHLETIC SERVICES 525.87	.00
0200 02026622	ATHLETICS/BOYS BAS 0200-3-02 -6622-01-24-5-00-83804 -3510	ATHLETIC SERVICES 811.00	.00
0200 02026626	ATHLETICS/ICE HOCK 0200-3-02 -6626-01-24-5-00-83804 -3510	ATHLETIC SERVICES 7,389.17	.00
0200 02026629	ATHLETICS/OUTDOOR 0200-3-60 -6629-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 547.88	.00
0200 02026636	ATHLETICS/GIRLS CH 0200-3-02 -6636-01-35-5-00-83804 -3510	ATHLETIC SERVICES 100.00	.00
0200 02026640	ATHLETICS/GIRLS IC 0200-3-02 -6640-01-24-5-00-83804 -3510	ATHLETIC SERVICES 167.00	.00
0200 02026643	ATHLETICS/GIRLS TR 0200-3-01 -6643-01-18-5-00-85104 -3510	ATHLETIC SUPPLIES 547.87	.00
0200 02036507	SECONDARY EDUCATIO 0200-3-03 -6507-03-01-4-01-85103 -2415	INSTRUCTIONAL MATERIAL 337.17	473.65
0200 02126506	ELEMENTARY EDUCATI 0200-3-12 -6506-12-01-3-00-84201 -2430	OFFICE SUPPLIES 355.31	1,168.07
0200 02126506	ELEMENTARY EDUCATI 0200-3-12 -6506-12-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 223.70	-1,478.92
0200 02126506	ELEMENTARY EDUCATI 0200-3-12 -6506-12-01-3-00-85106 -2410	DALLIN/TEXTBOOKS 300.00	4,615.60
0200 02156506	ELEMENTARY EDUCATI 0200-3-15 -6506-15-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 516.92	-2,216.38
0200 02186506	ELEMENTARY EDUCATI 0200-3-18 -6506-18-01-3-00-84201 -2430	OFFICE SUPPLIES 238.07	1,580.77
0200 02246575	PROFESSIONAL DEVEL 0200-3-24 -6575-24-07-3-00-87202 -2357	TRAINING EDUC CONF & A 360.00	1,306.00
0200 02366548	HEALTH/WELLNESS H. 0200-3-36 -6548-01-33-5-00-83101 -3520	PROFESSIONAL TECH SERV 2,350.00	.00
0200 02426715	C&I SCIENCE 0200-3-42 -6715-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 9,490.80	4,779.68
0200 02456575	SPED/PROF DEV 0200-3-45 -6575-36-02-3-00-87202 -2357	TRAINING EDUC CONF & A 2,160.00	.00
0200 02456800	PK-SPED 0200-3-45 -6800-45-02-1-05-84201 -2430	OFFICE SUPPLIES 10.36	-222.30
0200 02456800	PK-SPED 0200-3-45 -6800-45-02-1-05-84902 -2430	FOOD SUPPLIES 181.10	700.00
0200 02456803	SPED TUTOR/C.S. 0200-3-45 -6803-36-02-9-00-83101 -2310	PROFESSIONAL TECH SERV 500.00	.00
0200 02456806	SPED ADM MGMT SERV 0200-3-45 -6806-01-02-9-00-87101 -2110	BUSINESS TRAVEL 69.55	-1,200.00
0200 02456821	SPED/CLINICAL SUPE 0200-3-45 -6821-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV 8,505.50	.00
0200 02456842	ADAPTIVE TECHNOLOGY 0200-3-45 -6842-45-02-9-06-85110 -2420	INSTRUCTION EQUIPMENT 155.00	897.78
0200 02456845	OUT-OF-DISTRICT/ON 0200-3-45 -6845-36-02-9-00-83201 -9300	OOD/ONE-ON-ONE AIDE 7,344.05	.00
0200 02456848	OUT OF DISTRICT TU 0200-3-45 -6848-45-02-9-05-83201 -9300	OUT OF DISTRICT/DAY TU 233,302.02	-2,391,411.42
0200 02456848	OUT OF DISTRICT TU 0200-3-45 -6848-45-02-9-05-83201 -9400	SPED LABB TUITION 114,185.07	254,584.98
0200 02456851	OUT OF DISTRICT RE 0200-3-45 -6851-36-23-9-00-83201 -9300	TUITION OTHER SCHOOLS 96,904.04	.00
0200 02456857	SPED CONTRACTED SE 0200-3-45 -6857-45-02-9-05-83101 -2310	PROFESSIONAL TECH SERV 775.00	22,096.25
0200 02456857	SPED CONTRACTED SE 0200-3-45 -6857-45-02-9-05-83101 -2330	PROFESSIONAL TECH SERV 824.12	5,394.00
0200 02456860	SPED TESTING ASSES 0200-3-45 -6860-45-02-9-05-83101 -2720	PROFESSIONAL TECH SERV 5,856.50	-21,509.53
0200 02456866	LEGAL SERVICES SPE 0200-3-45 -6866-45-23-9-07-83102 -1430	SPED LEGAL SERVICES 7,336.39	75,000.00
0200 02486745	C&I SOCIAL STUDIES 0200-3-48 -6745-01-10-9-00-84201 -2430	OFFICE SUPPLIES 26.24	926.77
0200 02496955	TRAFFIC SUPERV SAL 0200-3-49 -6955-33-24-9-00-81760 -5550	CLOTHING ALLOWANCE 309.20	.00
0200 02546750	VISUAL/PERF ARTS S 0200-3-54 -6750-01-31-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 127.41	.00
0200 02546755	VISUAL/PERF ARTS S 0200-3-54 -6755-01-31-9-00-83101 -2420	PROFESSIONAL TECH SERV 85.00	.00
0200 02546755	VISUAL/PERF ARTS S 0200-3-54 -6755-01-31-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 250.00	.00
0200 02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-83101 -1210	PROFESSIONAL TECH SERV 2,697.50	-9,736.62
0200 02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-85806 -1210	MISC SUPPLIES 33.67	215.00
0200 02636575	PROF DEV/ASSISTANT 0200-3-63 -6575-34-09-9-00-87106 -2357	Graduate Course Reimbu 3,815.00	.00
0200 02636575	PROF DEV/ASSISTANT 0200-3-63 -6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A 63.00	.00
0200 02636915	ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-84201 -1220	OFFICE SUPPLIES 203.30	.00
0200 02636915	ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-85103 -1220	INSTRUCTIONAL MATERIAL 25,254.65	.00
0200 02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-82703 -7400	EQUIPMENT RENTAL 16,976.62	43,414.30
0200 02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-84201 -1410	OFFICE SUPPLIES 377.20	4,045.39

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TOWN OF ARLINGTON
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WARRANT: 17151 03/16/2017

FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET	
0200	02666920	BUSINESS OFFICE	0200-3-66	-6920-01-24-9-07-85101	-1410	REPRO PAPER TONER SUPP	100.74	170.85
0200	02756960	FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-84321	-4220	EQUIPMENT MAINTENANCE	414.00	261,440.02
0200	02816970	TRANSPORTATION REG	0200-3-81	-6970-49-10-9-00-84802	-3300	MOTOR VEHICLE REPAIR	1,594.54	56,826.74
0200	02816970	TRANSPORTATION REG	0200-3-81	-6970-49-10-9-00-87301	-3300	PROFESSIONAL AFFLIATIO	150.00	56,826.74
0200	02816975	TRANSPORTATION SPE	0200-3-81	-6975-49-02-9-09-83301	-3300	CONTRACTED TRANSPORTAT	11.88	-5,162.00
0200	02816980	SPED/MILEAGE REIMB	0200-3-81	-6980-36-02-9-00-83301	-3300	CONTRACTED TRANSPORTAT	10,327.82	.00
0200	02816990	TRANSPORTATION HOM	0200-3-81	-6990-49-07-9-09-83301	-3300	CONTRACTED TRANSPORTAT	3,561.50	-30,780.72
						FUND TOTAL	573,495.24	
0300	03034309	FOOD SERVICE REVOL	0300-3-3400	-0800-30-34-9-NM-835001-		FOOD SERV/SW FOOD	10,372.46	-516,945.42
0300	03034309	FOOD SERVICE REVOL	0300-3-3400	-0800-30-34-9-NM-835002-		FOOD SERV/FOOD EXPENSE	299.00	-4,747.95
0300	03034309	FOOD SERVICE REVOL	0300-3-3400	-0800-30-34-9-NM-835005-		FOOD SERV/OFFICE SUPPL	174.14	-1,565.57
0300	03034309	FOOD SERVICE REVOL	0300-3-3400	-0800-30-34-9-NM-865000-		FOOD SERV/REPAIR/SERVI	36.00	-5,200.00
						FUND TOTAL	10,881.60	
0810	0812017	TITLE I DISTRIBUTI	0810-3-1000	-2017-45-36-3-NM-87205	-2310	YOUTH VILLAGES GERMAIN	604.36	75,092.58
						FUND TOTAL	604.36	
0960	0962017	SPED IMPROVEMENT G	0960-3-2300	-2017-45-23-9-NM-83101	-2357	CONTRACTUAL SERVICES	1,500.00	28,805.00
						FUND TOTAL	1,500.00	
1320	1322017	METCO GRANT	1320-3-2300	-2017-45-13-9-NM-83301	-3300	CONTRACTED TRANSPORTAT	1,380.00	600.00
1320	1322017	METCO GRANT	1320-3-2300	-2017-45-13-9-NM-84201	-2430	OFFICE SUPPLIES	391.20	489.00
						FUND TOTAL	1,771.20	
1330	1336765	COMM ED GENERAL AD	1330-3-2731	-6765-01-40-7-NM-83402	-6200	COMMUNICATIONS	2,271.47	-20,215.47
1330	1336765	COMM ED GENERAL AD	1330-3-2731	-6765-01-40-7-NM-84201	-6200	OFFICE SUPPLIES	1,000.00	-19,513.81
1330	1336770	COMM ED ADULT EDUC	1330-3-2731	-6770-01-40-7-NM-81112	-6200	INSTRUCTIONAL SALARIES	2,495.00	141,187.10
1330	1336770	COMM ED ADULT EDUC	1330-3-2731	-6770-01-40-7-NM-83408	-6200	DELIVERY-CATALOG DELIV	495.25	-1,642.75
1330	1336775	COMM ED SUMMER FUN	1330-3-2731	-6775-01-40-7-NM-83404	-6200	REPRODUCTION/PRINTING	14,549.11	-45,160.09
1330	1336780	COMMUNITY ED KIDZO	1330-3-2731	-6780-01-40-7-NM-81112	-3520	INSTRUCTIONAL SALARIES	13,952.00	-53,156.50
1330	1336780	COMMUNITY ED KIDZO	1330-3-2731	-6780-01-40-7-NM-85103	-3520	INSTRUCTIONAL SUPPLIES	99.70	-423.70
						FUND TOTAL	34,862.53	
1410	14117104	GROW YOUR BRAIN	1410-3-18	-SG -18-49-3-NM-85804	-2451	ONLINE SUBSCRIPTION	1,060.00	60.00
						FUND TOTAL	1,060.00	
1485	14856542	HS INSTRUMENTAL MU	1485-3-2735	-6542-33-56-5-NM-83101	-3520	HS INSTRUMENTAL MUSIC	18,500.00	-166,216.00
						FUND TOTAL	18,500.00	
1512	15122260	HARDY GENERAL SUPP	1512-3-2300	-0025-15-5 -3-NM-84902	-3520	HARDY FOOD	1,308.13	-22,904.56

03/16/2017 13:57
swalenski

TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

P 31
apwarrrt

WARRANT: 17151 03/16/2017

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1512 15122260 HARDY GENERAL SUPP	1512-3-2300-0025-15-5 -3-NM-85103 -3520	HARDY GENERAL SUPPLIES	104.88 -6,207.57
1512 15123210 THOMPSON AFTER SCH	1512-3-2300-OR -15-68-3-NM-85103 -3520	THOMPSON SUPPLIES ART	122.69 -497.74
1512 15123215 THOMPSON AFTER SCH	1512-3-2300-OR -15-69-3-NM-85103 -3520	THOMPSON GYM SUPPLIES	96.73 -293.47
1512 15123220 THOMPSON AFTER SCH	1512-3-2300-OR -15-0 -3-NM-85103 -3520	THOMPSON 2ND ART SUPPL	124.71 -404.78
1512 15123225 THOMPSON AFTER SCH	1512-3-2300-OR -15-1 -3-NM-85103 -3520	THOMPSON HISTORY SUPPL	233.41 -535.71
1512 15123260 THOMPSON AFTER SCH	1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES	842.43 -22,459.60
1512 15123260 THOMPSON AFTER SCH	1512-3-2300-OR -15-6 -3-NM-85103 -3520	THOMPSON GENERAL SUPPL	112.18 -5,658.98
1512 15124145 OTTOSON	1512-3-24 -OR -24-9 -3-NM-84902 -3520	FOOD SUPPLIES	236.29 -82,403.65
	FUND TOTAL	3,181.45	
1770 177 ARL PUBLIC SCH CHI	1770-3-2796-OSR -21-00-3-NM-8300 -	CONTRACTED SERVICES	1,440.83 -3,410.60
	FUND TOTAL	1,440.83	
1950 1954 HEALTH ED	1950-3-0034-OR -69-10-0-NM-84000 -	MISC EXPENSES	250.00 -650.00
	FUND TOTAL	250.00	
WARRANT SUMMARY TOTAL		647,547.21	
GRAND TOTAL		647,547.21	

** END OF REPORT - Generated by Steve Walenski **

***Arlington School Committee
School Committee Regular Meeting
Thursday, March 16, 2017***

6:30 PM

*Arlington High School
School Committee Room
869 Mass Avenue, 6th Floor
Arlington, MA 02476*

Present: Jennifer Susse, Chair, Jeff Thielman, Vice Chair. Bill Hayner, Secretary, Paul Schlichtman, Kirsi Allison-Ampe and Len Kardon

Kathleen Bodie, Ed.D. Superintendent, Laura Chesson, Ed.D. Assistant Superintendent, Diane Johnson, Chief Financial Officer, Rob Spiegel, Human Resources Director, Alison Elmer, Director of Special Education, Karen Fitzgerald, Administrative Assistant to School Committee, and AEA Rep

Absent: Cindy Starks

Ms. Toni Mertz, Financial Consultant exited at 6:59 PM

Ms. Susse entered 6:30 PM

Open Meeting

Mr. Thielman opened the meeting at 6:30 PM and welcomed Ms. Julianne Keys and announced that Ms. Susse was running late for the meeting due to traffic.

Public Participation

Ms. Pam Hallett, Executive Director of Housing Corporation of Arlington and asking School Committee to supporting Arlington to becoming sanctuary town.

Ms. Elizabeth Dray, Arlington resident asking School Committee to send a statement or a resolution that Arlington is safe for immigrants and refugees and that we have safe schools in Arlington.

Mr. Michael Rudderman, resident wants the School Committee members to consider a study on the Town Meeting Warrant Article #19 to Vote/Appointment of the Town Treasurer. He suggested that the committee oppose to the appointment of the Town Treasurers since the school committee will lose authority of the Chief Financial Officer and that consolidation of the town and school finances will change the town charter from elected Treasurer to Appointed by the Board of Selectmen.

Ms. Deb Goldsmith speaks tonight in favor and supports the movement for Arlington becoming a Sanctuary town.

Vote Memorandum of Agreement Between Arlington School Committee and the Arlington Education Association (Unit A) MOA on Kindergarten Teachers for the 2017-2018 School Year dated, March 2, 2017

Dr. Bodie explained the MOA and said it is the same as we opened the schools last year, but the AEA contract did not reflect this, therefore the MOA was created.

Mr. Hayner moved to approve Memorandum of Agreement Between Arlington School Committee and the Arlington Education Association (Unit A) MOA on Kindergarten Teachers for the 2017-2018 School Year dated, March 2, 2017, seconded by Mr. Schlichtman.

Voted: 6-0 Ms. Starks absent

Approval of AHS Trip: Florence, Italy April 2018

Mr. Ed Foley, Latin Teacher at AHS presented the proposal trip to Florence, Italy for April 2018 which students will be hosted by local families.

Mr. Kardon moved for Approval of AHS Trip: Florence, Italy April 2018, seconded by Mr. Hayner.

Voted: 6-0

Questions on FY 18 Superintendent's Budget

Dr. Bodie and Ms. Susse pointed out the Ms. Toni Mertz was here tonight to answer any additional budget questions for the committee members before they vote on the FY 18 Budget. Mr. Hayner noted all his questions had been answered. Dr. Allison-Ampe had some additional Out of District budget questions which were answered by Ms. Mertz.

Ms. Mertz exited 6:59 PM

English Language Arts Update

Ms. Deb Perry, Director of ELA and Mr. Justin Bourassa, AHS teacher presented the English Language Arts PowerPoint and spoke about the four modes of communication reading, writing, listening and speaking.

History Department Update

Mr. Conklin, Director of Social Studies, Ms. Kristin Wachtelhausen, and Mr. Tom Bushell both OMS teachers presented a PowerPoint presentation and spoke on the district wide initiatives for all students in Social Studies and what has been integrated into each curriculum unit.

Superintendent's Recommendations for Circuit Breaker

Dr. Bodie presented her FY 18 Budget Additions and her recommendations for Circuit Breaker usage of \$300,000. Her plan is to hire reserve teachers, academic and administration support, reserve Teaching Assistant positions, district Response Curriculum, and Teacher Leadership professional development, Elementary Principal Support, Building subs at AHS & OMS, and Elementary Math interventionist.

FY 18 Budget Discussion

The committee members have discussed the FY 18 Budget over the past few months and it is noted that Mr. Hayner is on record and recommends full time Teacher Assistants for Kindergarten going forward and is not opposing what is being offered. Mr. Kardon pointed out the administration recommends principal support over full time Teacher Assistants. Mr. Schlichtman supports the principal's recommendation of support for administration and Mr. Thielman supports Dr. Bodie's recommendations.

Dr. Allison-Ampe moved to approved the FY 18 Superintendent's additional recommendations proposed, seconded by Mr. Thielman.

Vote: 5-1 Bill Hayner No

FY 18 Budget for School Committee Approval

Dr. Allison-Ampe said the Budget Subcommittee met on Monday to discuss and approved Dr. Bodie's recommendations on the usage of \$300,000 from Circuit Breaker money. Therefore, Dr. Allison-Ampe made the following motion:

Mr. Thielman moved to approve the FY 18 Budget as amended by the Budget Subcommittee from \$66,336,734 plus \$300,000 to total \$66,636,734., seconded by Mr. Kardon.

Voted: 5-1 Mr. Hayner no

Discussion and Approval for Principal Gibbs School Job Description

Dr. Bodie and Mr. Spiegel presented and addressed the new Principal Gibbs School job description and stated they would like to post the job now and hire someone this spring. The position will be paid by a stipend for the next year and be mentored and paid by a stipend in hopes to have the principal officially start full time July 2018.

After a motion was made to approve the job description with amendments, it was agreed by all to revisit and vote the job description at our next meeting.

Discussion on Warrant Articles for Annual and Special Town Meeting 2017

Warrant Article 15 Bylaw Amendment/Pride Commission

After the committee discussed the Article 15 Bylaw Amendment/Pride Commission the following motion was made:

Mr. Thielman moved that School Committee supports having one member appointed by the School Committee to the Pride Commission, seconded by Mr. Hayner.

Voted 6-0

Warrant Article 19 Vote/Appointment of Town Treasurer

The committee discussed the Warrant Article 19 regarding changing the Town Treasurer Vote position to Appointment but the committee agreed not to do anything at this time.

Warrant Article 27 Acceptance of Legislation/Special Education Reserve Fund

Dr. Allison-Ampe said Article 27 was inserted by the Budget Subcommittee and after a brief discussion the committee members and Dr. Bodie agreed no vote was needed.

Warrant Article 40 Appropriation/Capital Budget/Gibbs School Renovation

No action on this.

Warrant Article 53 Transfer of Funds/Special Education Stabilization Fund

The committee already spoke on this article.

Special Town Meeting, Wednesday, April 26, 2017

Warrant Article 3 Appropriation/Capital Budget/ Hardy School Capacity Expansion

The committee supports this article.

Superintendent's Report

Dr. Bodie announced that the boy's hockey team won the Super 8 championship at the Boston Garden on Sunday March 12th and spoke on how well the athletic teams did this past winter season. Dr. Bodie mentioned the Vision 2020 and school presentation on Imaginary Education held at Town Hall. Kathy thanked the AEF for their \$30,000 donation of funds to support the Gibbs planning on 6th grade. She noted National History Day was outstanding this year too.

School Building Updates

Dr. Bodie said Stratton building is moving along and dealing with rats. Thompson is off schedule but the subcontractor will make it up and doing other work since the steel was delayed. The Gibbs is moving forward and the large advisory committee is dealing with colors and cost estimates. The Hardy is moving forward.

The search for CFO is continuing and it is the hope of the search committee and Dr. Bodie's to bring forth their recommendation to our next meeting. Dr. Bodie's will provide a summary report on the progress on goals at the next meeting and Dr. Chesson will present on goal 1.1 Learning Goal.

Discussion of Communication between the Public and the School Committee

Ms. Susse and Mr. Hayner provided the following statements.

Bill: Our society values the right of individuals to express their views and opinions no matter how offensive they might be.

The committee and the superintendent have received many e-mails from a resident of the town stating opinions, requesting information and advocating for things that he felt the school committee and the superintendent needed to do or change.

People have taken offense to some of the things he has said or the way he has said them. I respect his right to express his views and I respect the way recipients interpret what he had to say.

Initially the individual was told to come and speak during the Public Participation part of our regular meeting. He decided not to avail himself of that venue but continued to write to members and the committee.

At no time were any of the e-mails made public.

He communicated an issue that he was advocating for, to the individuals who would receive the benefit. My concern and my opinion, is that public officials should not marginalize someone they disagree with. I have a deep concern when the public official tries to involve the people the individual had advocated for in marginalizing him

Lincoln said it best “You can please some of the people all of the time, you can please all of the people some of the time, but you can’t please all of the people all of the time”.

Our society emails from residence concern and opinion that public officials

Can’t please all the people all the time.

Jennifer disagrees: Ms. Susse wanted to talk publicly about the type of communication between citizens and the School Committee that she considers productive and the type she considers unproductive.

We are public figures. One of the things that happens to public figures is that we sometimes receive criticism from the community. Though such criticism can occasionally be unpleasant, it is part of our job as public figures to be under some degree of public scrutiny. Although, I do think it is deeply unfortunate that women in public office are criticized more frequently, and that those criticisms more likely to be personal in nature.

Recently a member of the public sent or cc-ed me on 25 lengthy emails in less than two months. These emails were sarcastic, accusatory, and filled with ad hominem attacks against myself, the Superintendent and other School Committee members, especially the female members of our committee.

Because of personal connections I have in town, and attachments that this individual has sent to me, I happen to know that this individual has done this several times before—sent a barrage of emails to members of a town committee filled with accusations and ad hominem attacks. That he is not well known is because he is sending private emails rather than making public comments.

In my letter to this individual I implored him to make his criticism public. I wrote

“If you have a political point to make I urge that you do so in a public forum--either in public comments at a School Committee meeting or elsewhere, in letters to the editor, editorials, blog posts, mailings, or posts to the Arlington list.”

Here is the issue for me. If someone sends me 25 lengthy sarcastic and insulting private emails then that just makes my days less happy. If that same person were to make his point publicly then at least there could be a discussion—both about the political points he raises and about whether I am guilty of what he is charging me with.

Here is a small sample of his claims against myself, the Superintendent and the Committee:

- *That the Superintendent and myself are either passive, closeted or ardent racists.*
- *That the School Committee is impotent and that its members' interests are self-aggrandizement, and not children*
- *That we whine and cannot see beyond our noses, excuses and child-like solutions to recognize and deal with basic underlying issues.*
- *That we are dominated by, and carry water for, the Superintendent and are not serious independent adults.*
- *That our discussions are embarrassing, sophomoric and offensive.*
- *That the School Committee does not value teachers. (That one really offends me.)*
- *That the Superintendent is deceitful and malicious and that she does not understand or recognize when there are problems in our schools.*

This is just a small sample of the unproductive communication from this individual to me, the Superintendent and the School Committee (it is not the worst of the comments, which were made about another member of the School Committee). It is of course within any individual's rights to send emails to me, but that doesn't mean that I need to respond to those emails. I would implore someone who has a political point to make to make that point in public.

There are lots of ways make a point in public. You can write a letter to the editor at the Advocate (or any other publication), you can speak at a public meeting, you can write on the Arlington list, you can create a list-serve, newsletter, webpage or blog. You can stand on the street corner handing out pamphlets or holding a sign. You can take out an ad in print or electronic media, or mail a flyer to peoples' homes. I would never want to discourage any citizen from expressing a political point in a public forum—even if that point is critical of me. But what I do not think is acceptable is that in virtue of being a public figure I should be subjected to multiple private emails questioning my character. I am offended and I am angry that this has happened to me and to many other public servants in Arlington.

I am a big believer that sunlight is a great disinfectant. Arlington is not that large of a town. We can talk to each other, shine a light on such practices, and bring them out of the shadows.

I wanted to talk publically about the type of communication between citizens and the School

Urge others to do it public way,

Ms. Susse opened up the agenda item for discussion and it was noted that the emails are public and it is best to leave it as is.

Consent Agenda

Mr. Thielman moved to approve Consent Agenda as presented:

Approval of Warrant: Approval of Warrant # 17138 Total Warrant Amount \$532,508.87 Dated March 2, 2017

Approval of Minutes:

Approval of School Committee Special Meeting, Thursday, February 16, 2017

Approval of Public Hearing Minutes on March 2, 2017

Approval of Regular Meeting Minutes on March 2, 2017

Seconded, by Mr. Hayner.

Voted: 6-0

Policy: None

Subcommittee & Liaison Reports & Announcements

· Budget, Kirsi Allison-Ampe, MD. (Chair) said we passed the budget and announcement she will attend MASC Budget meeting, March 4, 2017 and that the school FY 18 Budget is going to Finance committee Monday, March 20 at 7:30 PM Community Safety Building.

· Community Relations, Cindy Starks, (Chair)

Mr. Hayner reported out from the Kickstand Chat on March 4, that it was a slow start but many had great questions.

· District Accountability, Curriculum/Instruction & Assessment, Paul Schlichtman, (Chair) no report

· Facilities, Jeff Thielman (Chair) no report

· Policies & Procedures, Bill Hayner (Chair) needs to reschedule meeting and look at issues to support sanctuary resolution

· School Enrollment Task Force, Bill Hayner, Cindy Starks, Jeff Thielman no report

· Legal Services Review, Bill Hayner, Len Kardon

· Arlington High School Building Committee Jeff Thielman and Kirsi Allison-Ampe meets first Tuesday of each month, and three subcommittees communication, OPM committee and Jeff is Chair of the AHS Building

· Gibbs Committee, Cindy Starks no report

· Warrant Committee, Bill Hayner all paid

· Liaisons Reports

Mr. Hayner attended a parent forum at the OMS on 8 things you can't do for your children.

PTBC will meet next Tuesday.

Kirsi and Bill attended EDCO meeting and self-evaluations document for everyone to fill out.

· Announcements

Ms. Susse and Mr. Schlichtman attended Arlington Eats Fundraise.

Mr. Hayner said the METCO day on the hill was cancelled due to snow and announced that he is asking a bank to support cost for food, snacks and transportation and the AEF will hold a Trivia Bee on Sunday, March 26th.

· *Future Agenda Items*

Mr. Thielman will schedule a special organization meeting.

Executive Session

Mr. Hayner moved to enter into Executive Session at 9:45 pm to conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an a open meeting may have a detrimental effect. To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted. Negotiations Update and to vote to approve the following Executive Session Minutes: March 2, 2017 and not release them and adjourn, seconded Dr. Allison-Ampe.

Roll Call: unanimous

Voted: 6-0

Adjournment

Mr. Thielman moved to adjournment at 10:07 PM, seconded by Mr. Hayner.

Roll Call: unanimous

Voted: 6-0

Correspondence Received:

Florence, Italy Trip 2018

FY 18 Superintendent's Proposed Budget

Warrant 3/2/2017

Draft Minutes Reg Meeting 2/16/2017 and draft Minutes from Public Hearing

and Regular and Executive Session 3/2/2017

LWV March, 2017

January Superintendent's Newsletter

ELA Memo

History and ELA Presentations

Open Meeting Law Complaint Letter

Job Description for Principal, Gibbs School

Legal Spreadsheet, 3/3/2017

Warrant Articles for Annual and Special Town Meeting, 2017

Budget motion

Approved Budget minutes 3/1/2017

Community Relations Kickstand Meeting Notes

NYC Dept of Education Chancellor Letter on Immigration Jan 30, 2017

Commissioner misleading educators on testing opt-outs March 11, 2017

Notes from Kickstand 2/4/2017

Superintendent's Recommendations

Email J. Broder J. Marder support of funding Kindergarten TA 3/16/17

Respectfully submitted by

Karen M. Fitzgerald

Administrative Assistant

Arlington School Committee

Arlington Public Schools
Student Out of State and Travel Abroad Application

Today's Date

March 1st, 2017

Trip Leader Name

Sabato D'Agostino, Maddy Kitchen

School *AHS*

Subject/Grade *Honors Orch, Jazz Band, Madrigal Singers*

E-mail address *mkitchen OR sdagostino @arlington.k12.ma.us*

Phone (781) 316-3660

Trip Destination: City(s)/Country

Italy and Switzerland

Dates of Trip

Departure Date *February vacation 2018*

Method of transportation *Airplane*

Leaving from (school, airport) *Airport*

Purpose of Trip (check all that apply)

X ☐ Cultural

X ☐ Educational

☐ Home Stay

☐ Sister City

☐ Student Exchange

X ☐ Other (describe) *Performing*

Itinerary

See attached

Describe the educational purpose and value of the trip?

Students will be able to experience and perform music in one of the birthplaces of the Western tradition of music. They will learn about the culture, music, and people in Italy, and be able to perform at many impressive venues.

If the trip involves missing school, what are the reasons and what steps will be taken to minimize the impact?

The trip is planned for Feb break, we will be missing one day of school

Who may go on the trip? (requirements to participate - grade levels, attendance, behavior, academics - consult the sample Trip Policy Form)

The trip is open to students who are in Madrigal Singers, Honors Orchestra and Jazz Band

Cost of trip per student?

Approx. \$3000

What is included in the trip?

Travel, hotel, most meals, tour guide

What is not included in the trip? What expenses will students incur during the trip?

Some lunches, gratuities

Other Chaperones

Name

School

Subject/Grade

E-mail address

Phone

How do students register for the trip? Is there a payment plan? Describe.

They will pay a deposit which will act as their "registration" for the trip. All payments will be made to one of the chaperones. See attached for payment schedule. Final payment due 60 days prior to trip.

Is there a process in place for students who have difficulty paying for the trip? (scholarships?)

Funds available?

Fundraising available?

*There will be fundraisers and scholarships made available through PAPA. ~~Students~~
~~will also be able to~~*

Please list the name and contact information for the agency you are working with, if applicable.

*TDI (Travel Design Italy) TDI Inc.,
221 Broadway Providence RI 02902
610-235-7405*

Are they insured? Describe the trip insurance plan. **(Trip insurance includes coverage for emergency travel home, trip cancellations, etc. This is not just liability.)**

See attached

"Trip cancellation for any reason policy" is not included in cost of trip but is available and recommended.

Describe the refund policy and dates. **(Include this information in the Trip Policy Contract that is signed by students and parents/guardians)**

Costs not refundable

59 - 31 days prior to departure 25% of land cost, hotel, air fare

30 - 30 - 15 days 50% of land cost, hotel, air fare

14 days to the day 100% of land cost, hotel, air fare

Describe how you will factor emergency cash into the trip budget?

Students will be encouraged to bring extra cash or a credit card to cover emergencies as well as additional funds for spending money, (approximately \$200.)

Describe how you will communicate with parents before and during the trip.

We will hold a meeting with parents to give an overview of the trip itinerary, requirements, payments, fundraising, etc. We communicate with parents regularly via email.

Describe how you will communicate with administration during the trip.

Via Email

REQUIRED DOCUMENTS (May be combined)

- Trip Application Form
- Trip Policy Contract (including refund policy, behavioral expectations, see below)
- Trip Medical Form (including release, statement confirming that student is clear to go and school will be notified of any change in status)
- Release from liability
- Consent to treat

Before the application is presented to School Committee, please obtain the following signatures in this order.

Signature of International Coordinator

Mary Villard 3/16/17
Name Date

Signature of Department Head

Matthew J. Performing Arts 3/16/17
Name Department Date

Signature of Principal

Matthew J. AHS 3/16/17
Name School Date

Signature of Superintendent

Karen Bode 3/27/17
Name School Date

Arlington High School

Feb 15-25 2018 – Northern Italy tour 11 days – 9 Nights

Dear Sirs,

Below please find itinerary and confidential estimate for your Feb 2018 group, please note that nothing has been reserved at the moment. Official rates for 2018 will be published 330 days in advance. As soon as you approve program and finalize all details we can proceed with final quotation, bookings and confirmation.

Daily Itinerary

Day 1 - Thu Feb 15 DEPART USA Evening departure from Logan Airport. Board flight departing Boston to Milan arriving (Feb 16th). Meals and refreshments served on board.

EMERGENCY CONTACT IN ITALY: +39 3476683611 OR +39 3490632457

Day 2 - Fri Feb 16 ARRIVAL IN MILAN. Morning arrival in Milan. Welcome to ITALIA. On arrival at the airport and deplaning, stay together with your group and continue to passport control and on to baggage claim. Meet your Tour Director just outside of baggage claim in the arrivals Hall. Look for **ARLINGTON JAZZ BAND SIGN**. Transfer to your centrally located hotel. If rooms are not ready for check-in, your luggage can be left at the hotel. Orientation walk through Varese including visit of the Estense Gardens. Welcome dinner at a local restaurant. Overnight at your hotel in Varese. (B,D)

9 Nights - CITY HOTEL VARESE Via Medaglie d'Oro n.35 21100 Varese Telefono Calling from USA: 011 39 0332 281304

Day 3 - Sat Feb 17 Varese - Milan Morning departure to visit *Liceo Marie Curie in Tradate, 10:00 am visit school and meet students before performance in Aula Magna*. In the afternoon explore the Capital of the Lombardy region Milan known also as Italy's business and fashion district. Upon arrival guided tour of the city center including Piazza Duomo the Castello Sforzesco and **La Scala opera house**. In the afternoon return to Varese. Dinner tonight is at a local restaurant (B,D)

Day 4 - Sun Feb 18 Varese - Lake Maggiore Morning departure to explore Lake Maggiore. Admire the beautiful Borromeo Islands. Time at leisure in Stresa. In the afternoon return to Varese to prepare for *evening concert hosted by the Town hall of Varese at 9:00 pm at Teatro Santuccio in Varese*. Dinner in Varese. (B,D)

Day 5 - Mon Feb 19 Varese - Torino Morning departure for Torino the capital of the Piedmont region. Upon arrival guided tour of the city center including the Duomo (home of the holy shroud). Today for lunch you will be treated to the "EATALY" experience founded by the famous Italian Chef Mario Batali. Late afternoon return to Varese dinner on your own (B,L)

Day 6 - Tue Feb 20 Varese - Lugano Journey to Switzerland, just across the Italian boarder the charmingly-located city on Lake Lugano. Visit the city & **Switzerland Italian Conservatory**. Snack lunch before musical session at Conservatory. Late afternoon return to Varese for Dinner and overnight. (B,D)

Day 7 - Wed Feb 21 Varese - Lugano - Como Musical session and activities at Conservatory. In the afternoon we travel to Lake Como to visit the city of Como famous for silk manufacturing. Tonight enjoy dinner at Local restaurant. (B,D)

Day 8 - Thu Feb 22 Varese - Lugano Musical session and Band concert performance. Lunch in Lugano before returning to Varese. Time at leisure. Dinner tonight is on your own. Overnight in Varese. (B)

Day 9 - Fri Feb 23 Varese - Milan Morning at leisure and time to relax in Varese. In the afternoon we travel to Milan. Late afternoon prepare for *local concert at San Giovanni Battista church at 09:00 pm*. Before concert Pizza dinner at local restaurant. (B,D)

Day 10 - Sat Feb 24 Varese - Bergamo Our daily excursion will lead us to Bergamo among the most picturesque citadels of Lombardy region. Visit the local weekly Market and Medieval city center that can only be reached by funicolare. Time for lunch on your own. In the afternoon return to Varese for time at leisure and time to pack. Tonight enjoy farewell dinner at local restaurant. (B,D)

Day 11 - Sun Feb 25 Varese - Milan Malpensa airport - FLIGHT TO USA (*Have passports ready for check-in*) Morning transfer to Milan airport for your return connecting flight home. *WELCOME BACK HOME ON THE SAME DAY* (B)

Included in your trip is the following:

- ❖ Roundtrip economy class air from Boston
- ❖ 9 nights at first class hotels, accommodations with private bath.
- ❖ Breakfast daily, Meals as per itinerary (soda or wine not included)
- ❖ Hotel taxes and fees
- ❖ Services of Professional Tour Director throughout the trip.
- ❖ Touring by private EU regulated Luxury air-conditioned motor-coach.
- ❖ Sightseeing: with professional local guides as per itinerary including entrance fees in **Bold**.
- ❖ Headsets for guided city tours
- ❖ Roundtrip transfers

Not Included:

- ❖ Items of a personal nature: telephone calls, faxes, laundry, room service and other items of a personal nature not specifically mentioned.
- ❖ Gratuities to Tour Manager, driver, and local guides.
- ❖ Trip cancellation/interruption insurance. (available and highly recommended).
- ❖ Airport taxes, excess baggage, meals not included in attached itinerary.
- ❖ Passports and or visas necessary for entry into countries on itinerary. (Note: passports must be valid 6 months beyond intended stay.)

SAMPLE FLIGHT INFORMATION/ITINERARY available only 330 days in advance

The last day of the tour is the customary time to extend gratuities to your guide and driver. For general guidance, we recommend:

Local on site Guides: € 2 euro per person per tour
Driver € 3/4 euro per person per day
Escort: € 4/5 euro per person per day

The schedule is subject to change. An update will be given at the end of each day for the next day's activities. Your escort will remain in the Lobby for 15 minutes after the day's tours if you have any questions.

The land rates quoted below are valid for up to one month from the date of this proposal, and only upon receipt of the required group deposit (listed below). After one month, land rates must be reviewed and are subject to change.

QUOTE PER PERSON IN USD

The following rates are based on AIR & LAND SERVICES - Air is an estimate and rates will be available 330 days in advance, tax subject to change

> 1 FREE EVERY 10 PAYING PARTICIPANTS in double room

GROUP SIZE * 1 motorcoach	40-45 PAX	35-39 PAX	30-34 PAX	25-29 PAX	20-24 PAX
Flight ESTIMATE	\$1100	\$1100	\$1100	\$1100	\$1100
LAND ONLY	\$1700	\$1750	\$1800	\$1850	\$1900
SGL SUPPL.	\$400	\$400	\$400	\$400	\$400

The above prices are based on current EURO rate of exchange 1 euro = \$ 1.10

PAYMENTS:

Prices quoted include a 3% discount, assuming payment will be in the form of cash or agency check. This discount is forfeited if payment is made by credit card.



LAND DEPOSIT: Please note that hotels have not been requested or confirmed for your group at this time. In order to proceed with land operations, we require a \$ 200.00 per person deposit (make checks payable to TRAVEL DESIGN ITALY).

Hotels confirmed will be as indicated or similar, depending on space availability at the time of booking. All rooms are based on "run of the house" category and supplements may apply to guarantee specific room preferences. On occasion, hotels may require additional deposits in order to block group space. We will advise you of these requirements if they are requested.

TRAVEL DESIGN ITALY strongly suggests that your client purchase the travel protection and trip cancellation insurance.

I hope this proposal is acceptable to you and your group. Should you have any questions, please do not hesitate to call me. My direct extension is 011 39 347 6683611 and my e-mail address is g.tarzia@yahoo.com or info@traveldesignitaly.com

I look forward to the opportunity of working with you on this, and futures programs to Europe, and hope to hear from you soon.

Sincerely,

Giuseppe Tarzia

Private & Customized Groups

PROPOSAL ACCEPTANCE

On your acceptance of this proposal, we request that a signed copy be returned to us, thus acknowledging your agreement to the program outlined above, and the conditions as attached.

Name

Title

Date:



59 to 31 days prior to departure.

25% of land cost or whichever is greater, including individual cancellations. **

30 to 15 days prior to departure.

50% of the land cost for entire group or individual cancellations **

14 days to the day of departure.

100% of the land cost for entire group and individual (no shows).

**** In addition to penalties that are imposed by other suppliers such as airlines, hotels, etc.**

If a passenger's cancellation creates a change in the price schedule, the tour price will be revised, based on the remaining number of participants.

A passenger becoming a single, as a result of a partner's cancellation, must pay the single supplement.

Program Changes

From 30 to 15 days prior to departure:

Any changes to or deletions from the group program are subject to an additional charge of \$50.00 per item, in addition to any charges incurred because of the change or deletion.

Within 14 days of departure:

No changes can be made.

Air Policy

Any changes to or deletions from the program by an individual, including air deviations from the group itinerary (prior to ticketing) are subject to a Travel Design Italy charge of \$50.00 per change, (plus any additional costs in air fares, airline deviation fees and/or services these changes can incur). Once issued, airline tickets cannot be changed for re-routing. Name changes due to spelling corrections are subject to airline rules, and penalties for re-ticketing will apply. Air penalties are determined by the fare basis used, and the airline's attrition policy. Most tickets are non-refundable once used.

Responsibility

Travel Design Italy and the Tour Operator and/or its Agent act(s) as Agent for the various companies whose accommodations are made available by the tickets, exchange orders and/or tour certificates (when issued) and assume(s) no responsibility nor liability in connection with the service of any train, vessel, carriage, aircraft or other conveyance which is issued, either wholly or in part in the performance of its duty to the passengers; neither will they be responsible for any act, error or omission, or for any injury to person or property, loss accident, delay or irregularity which may be occasioned by reason of any defect in any vehicle, or through neglect of any company or person engaged out the purpose for which tickets or coupons have been issued. In the event that it becomes necessary or advisable, or for any reason whatsoever, to alter the itinerary or arrangements, such alterations may be made. Additional expenses, if any, shall be borne by the passengers, conversely, refund will be made to the passengers if any savings is effected thereby. We reserve the right to decline, to accept or retain any person as a member of any tour at any time, and a refund for the unused portion of the tour is the limit of our liability in such instance. The usual contract in use by the applicable transportation company, when issued, shall constitute the sole contract between said transportation company and the purchaser of this tour and / or the passenger.

ITALY: Via Paolo Paruta n.3 Piano S1 interno 1 00179 Rome Italy Tel: + 39 3476683611 Fax: +39 0964 342550
USA: C/o TDI inc. 221 Broadway Providence 02902 - USA Tel: +1 6102357405
Sede legale: T.D.I. di Tarzia & C sas Via Latticugna 70B 89048 Siderno RC P.Iva:02382640809

TERMS AND CONDITIONS POLICY FOR CUSTOMIZED GROUPS

**TAXES & SERVICE
CHARGES:**

Included in the quoted price as imposed by hotels, restaurants and transport companies.

**TARIFF & EXCHANGE
FLUCTUATIONS:**

The price is based on tariffs and exchange levels currently in effect and is subject to change. Price adjustments, if warranted, will be determined prior to collection of final payment.

ACCOMMODATIONS:

In cases where the operator may make a hotel substitution a comparable class of hotel will be used. Their perspective governments officially rate all hotels. Accommodations are based on two persons sharing a twin-bedded room with private bath or shower, at the selected hotel. In many cases, single rooms, though assuring privacy, are in most instances small and not as well situated as double rooms.

TOUR DOES NOT INCLUDE:

Passport fees, visa fees, visa handling fees, laundry, valet services, gratuities on ships, gratuities to guides and drivers, additional baggage in excess of allowance, baggage and accident insurance, additional food, wines, liquors, mineral water, coffee, or tea not part of the menu on the included meals, unless otherwise specified in the itinerary, and any other expenses of a purely personal nature.

PAYMENT SCHEDULE

FIRST DEPOSIT	\$ 200.00 per person deposit to put group into operation (plus any additional deposits requested by hotels, airlines or cruise lines to keep space).
SECOND DEPOSIT	25% of total cost per person 90 days prior to departure, preliminary rooming list should be forwarded with second deposit.
FINAL PAYMENT	60 days prior to departure: final rooming list should be forwarded with Final Payment. Payments received within 45 days of departure must be by certified check or wire transfer.

Cancellation Policy

Once all services are confirmed

\$50.00 per person penalty if entire group is cancelled.**

90 to 60 days prior to departure.

\$100.00 per person penalty if entire group is cancelled.**

ITALY: Via Paolo Paruta n.3 Piano S1 interno 1 00179 Rome Italy Tel: + 39 3476683611 Fax: +39 0964 342550

USA: C/o TDI inc. 221 Broadway Providence 02902 - USA Tel: +1 6102357405

Sede legale: T.D.I. di Tarzia & C sas Via Latticugna 70B 89048 Siderno RC P.Iva:02382640809

Student Deluxe Protection Plan

Medford Group
Treasures of Italy
Italy, Ireland - Europe
April 13th- 23rd, 2017

Group Policy # 72410 CFAR

Note: For residents of AK, CA, CO, IN, KS, MT, NH, NY, OR, TX and WA, this is not Your Certificate of Insurance. To obtain Your state specific Policy please contact Travel Insured at 866-684-0218.

Worldwide Assistance Services

The Travel Assistance feature provides a variety of travel related services. Services offered include:

- Medical Evacuation • Medically Necessary Repatriation
- Repatriation of Remains • Medical or Legal Referral
- Inoculation Information • Hospital Admission Guarantee
- Translation Service • Lost Baggage Retrieval
- Passport/Visa Information • Emergency Cash Advance
- Bail Bond • Prescription Drug/Eyeglass Replacement
- ID Theft Resolution Service • Concierge Service • Business Concierge • Non-Medical Emergency Evacuation

Payment reimbursement to the Assistance Company is Your responsibility.

24/7 Worldwide Assistance Services

Travel Assistance, Medical Emergency,
Concierge Service, Business Concierge,
Non-Medical Emergency Evacuation Service,
and ID Theft Resolution Service

FOR EMERGENCY ASSISTANCE DURING YOUR TRIP

CALL:

888-268-2824

OR CALL COLLECT:

603-328-1725

(From all other locations)

Travel assistance services are provided by an independent organization and not by United States Fire Insurance Company or Travel Insured International. There may be times when circumstances beyond the Assistance Company's control hinder their endeavors to provide travel assistance services. They will, however, make all reasonable efforts to provide travel assistance services and help You resolve Your emergency situation.

Administered by



**TRAVEL INSURED
INTERNATIONAL**

A CRUM & FORSTER COMPANY

Quality Protection Worldwide

For questions or to report a claim, contact:

Travel Insured International, Inc.

855 Winding Brook Drive

Glastonbury, CT 06033

Customer Care-866-684-0218

Claims-800-243-2440

AVAILABILITY OF SERVICES

You are eligible for information and concierge services at any time after You purchase this plan. The Emergency Assistance Services become available when You actually start Your Covered Trip. Emergency Assistance, Concierge and Informational Services end the earliest of: midnight on the day the program expires; when You reach Your return destination; or when You complete Your Covered Trip. The Identity Theft Resolution Services become available on Your scheduled departure date for Your Covered Trip. Services are provided only for an Identity Theft event which occurs while on Your Covered Trip. Identity Theft Resolution does not guarantee that its intervention on behalf of You will result in a particular outcome or that its efforts on behalf of You will lead to a result satisfactory to You. Identity Theft Resolution does not include and shall not assist You for thefts involving non-US bank accounts.

IDENTITY THEFT RESOLUTION SERVICES

In the event of an Identity Theft event while on Your Covered Trip, Travel Insured's designated provider will provide you with the support and tools needed for You to restore Your identity to pre-event status. Assistance includes contacting Your creditors to notify them of the event and to request replacement cards; connecting you with a friend or family member at home and providing them with the assistance to set up a transfer or wire of funds; information on how to contact the three major credit bureaus; guidance on how to obtain a police report; and providing You with a guide on how to restore Your credit.

CONCIERGE SERVICES

Concierge Services are provided by Travel Insured's designated provider. There is no charge for the services provided by the provider. You are responsible for the cost of services provided and charged for by third parties and for the actual cost of merchandise, entertainment, sports, tickets, food and beverages and other disbursement items. Services offered include: • Destination Profiles • Epicurean Needs • Event Ticketing • Floral Services • Tee Time Reservations • Hotel Accommodations • Meet-And-Greet Services • Shopping Assistance Services • Pre-Trip Assistance • Procurement of Hard-To-Find Items • Restaurant Referrals and Reservations • Rental Car Reservations • Airline Reservations

NON-MEDICAL EMERGENCY EVACUATION

If you require **Non-Medical Emergency Evacuation**, the Assistance Service will arrange and pay for evacuation from a safe departure point to the nearest safe location. You must contact the Assistance Service as soon as possible after Your Host Country issues the official disaster declaration, as delays may make safe transportation impossible. The method of transportation will be as deemed most appropriate to ensure Your safety. If evacuation becomes impractical due to hostile or dangerous conditions, the Assistance Service will maintain contact with and advise You until evacuation becomes viable or the natural disaster situation or the political or social upheaval has been resolved. Benefit is subject to the terms and conditions of the plan and as determined by the Assistance Service's security personnel, in accordance with local and U.S. authorities. Services rendered without the Assistance Service's coordination and approvals are not covered. No claims for reimbursement will be accepted. If You are able to leave the Your host country by normal means, the Assistance Service will assist you in rebooking flights or other transportation. Expenses for non-emergency transportation are Your responsibility.

BUSINESS CONCIERGE SERVICES

Concierge Services are provided by Travel Insured's designated provider. There is no charge for the services provided by the provider. You are responsible for the cost of services provided and charged for by third parties. Services offered include: • Emergency Correspondence And Business Communication Assistance • Assistance With Locating Available Business Services Such As:

T-19116

2.1.2017



Group/Party : _____ Travel Dates: _____ Booking # **MED0416** _____

CFAR TRAVEL INSURANCE APPLICATION

Please email or fax this Authorization form

I, the undersigned (Print Name) _____ authorize
T.D.I. (Travel Design Italy), to process my information for above scheduled trip and charge **\$100** for optional CFAR
INSURANCE

Address: _____

City: _____ State: _____ Zip: _____

Emergency contact: PH: _____ Email: _____

Passengers Names:

1. _____
2. _____

CANCELLATION POLICY: (Air non refundable) Land Packages:

Prior to Departure:

60-31 days
20-15 days
14-0 days

Cancellation Charge

50% of package price
75% of package price
100% of package price

The **Cancel For Any Reason (CFAR)** option is highly recommended for protection from trip cancellations due to anxiety or uncertainty of travel which is not a covered reason for trip cancellation within the standard policy. Coverage can be selected for individual participants or entire group provided the plan is purchased before the final trip payment and appropriate additional premium is paid. Available only at the time of original plan purchase.

Optional Cancel for Any Reason (CFAR)

Applicable only when purchased within at the time of original plan purchase and if the appropriate additional premium has been paid. If You cancel Your Trip for any reason not otherwise covered by this plan, benefits will be paid for up to 75% of the Prepaid, forfeited, non-refundable Payments or Deposits You paid for Your Trip provided:

- a) Your Payment or Deposit for this plan is received with or before the final Payment for Your Trip; and
- b) You have paid the Travel Supplier for the full cost for all non-refundable Trip costs for Your Trip prior to Your cancellation of Your Trip; and
- c) You cancel Your Trip 48 hours or more before Your Scheduled Departure.

Schedule of Coverages and Services

Benefits per person (in U.S. Dollars)	Maximum Amount of Coverage
Trip Cancellation	Tour Cost
Trip Interruption (\$500 Return Air only if \$0 Trip Cost)	150% of Tour Cost
Missed Connection	\$500
Travel Delay	\$750
Baggage Loss	\$1,500
Baggage Delay	\$300
Emergency Accident/Sickness Medical Expense	\$25,000
Evacuation / Repatriation	\$100,000
Worldwide Emergency Assistance Services	Included

www.traveldesignitaly.com - info@traveldesignitaly.com USA: TDI inc 221 Broadway 02903 Providence

RI USA ITALY: Via Paolo Paruta n.3 Piano S1 interno 1 00179 Rome Italy Tel: + 39 3476683611 - +39 3490632457

Sede legale: T.D.I. di Tarzia Romina & C sas Via Latticugna 70B 89048 Siderno
Tel/Fax +39 0964381260 RC P.Iva:02382640809



I have read, fully understand and agree with the General Terms & Conditions as per T.D.I. proposal or customized tours. I also have read, fully understand and agree with the above cancellation information.

❖ (Note: passports must be valid 6 months beyond intended stay.)

TSA TRAVEL INFORMATION

Passport Name: _____

Passport Number: _____ M____ F____

Date of Birth: ____/____/____
D M Y

Issue Date: ____/____/____
D M Y

Expiration Date: ____/____/____
D M Y

Country of Issue /Nationality: _____ Tel: _____

Signature: _____

Express/Overnight Delivery Sites, Internet Cafes,
Print/Copy Services • Assistance With Or Arrangements
For Telephone And Web Conferencing • Emergency
Messaging To Customers, Associates, And Others (Phone,

Fax, E-mail, Text, etc.) • Real Time Weather, Travel Delay

And Flight Status Information • Worldwide Business
Directory Service For Equipment Repair/Replacement,
Warranty Service, etc. • Emergency Travel Arrangements

Claims Procedures

To facilitate prompt claims settlement:

TRIP CANCELLATION/TRIP INTERRUPTION:

IMMEDIATELY Call Your Travel Supplier and Travel
Insured International to report Your cancellation and avoid
non-Covered Expenses due to late reporting. Travel
Insured International will then advise You on how to obtain
the appropriate form to be completed by You and the
attending Physician. If You are prevented from taking Your
trip due to Sickness or Injury, You should obtain medical
care immediately. We require a certification by the treating
Physician at the time of Sickness or Injury that medically
imposed restrictions prevented Your participation in the
Trip. Provide all unused transportation tickets, official
receipts, etc.

TRIP DELAY: Obtain any specific dated documentation,
which provides proof of the reason for delay (airline or
Cruise line forms, medical statements, etc).

Submit this documentation along with Your Trip itinerary
and all receipts from additional expenses incurred.

MEDICAL EXPENSES: Obtain receipts from the providers
of service, etc., stating the amount paid and listing the
diagnosis and treatment.

BAGGAGE: Obtain a statement from the Common Carrier
that Your Baggage was delayed or a police report showing
Your Baggage was stolen along with copies of receipts for
Your purchases.

T-19116

2.1.2017

SHORT TERM

COVERAGE

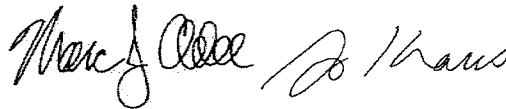
NON-RENEWABLE

TRAVEL PROTECTION INSURANCE

Certificate of Insurance

This Certificate Plan of Insurance describes the insurance
benefits underwritten by United States Fire Insurance
Company, herein referred to as the Company and also
referred to as We, Us and Our. Please refer to the
accompanying Schedule of Benefits, which provides the
Insured, also referred to as You or Your, with specific
information about the program You purchased. You should
contact the Company immediately if You believe that the
Schedule of Benefits is incorrect.

Signed for **United States Fire Insurance Company** By:



Marc J. Adee
Chairman and CEO

James Kraus
Secretary

Insurance provided by this Certificate is subject to all of the
terms and conditions of the Group Policy. If there is a
conflict between the Policy and this Certificate, the Policy
will govern.

If You are not satisfied for any reason, You may return
Your Certificate to the Company within 14 days after
receipt. Your premium will be refunded, provided You have
not already departed on the Trip or filed a claim. When so
returned, the coverage under the Certificate is void from
the beginning.

Renewal: Coverage under this Certificate is not
renewable.

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SCHEDULE OF BENEFITS

Benefit Per Trip Maximum Benefit Amount

Travel Arrangement Protection

Trip Cancellation**	Trip Cost*
Trip Interruption**	150% of Trip Cost*
Missed Connection (3 hours)	\$500 Travel
Delay (6 hours)	\$750 (\$150/day)

*Up to the trip cost protected, up to the maximum of
\$10,000

**For a \$0 Trip Cost, there is no Trip Cancellation and Trip
Interruption is limited to \$500 Return Air only

Baggage and Personal Effects	\$1,500
Per Article Limit	\$250
Combined Articles Limit	\$500
Baggage Delay (24 hours)	\$300
Non-Medical Emergency Evacuation	\$150,000

Medical Protection

Accident & Sickness Medical Expense	\$25,000
Emergency Medical Evacuation	\$100,000
Medically Necessary Repatriation/ Repatriation of Remains	

Optional Coverage

Applicable only when specifically requested on the application and the appropriate additional premium has been paid and purchase confirmed on Your Confirmation of Benefits.

Cancel For Any Reason

*Up To 75% of Non-Refundable Trip Cost****

****The lesser of 75% of the amount prepaid for the Trip or up to the maximum of \$10,000*

SECTION I. COVERAGES

COVERAGE A

TRIP CANCELLATION

Benefits will be paid, up to the Maximum Benefit Amount shown in the Schedule of Benefits, to reimburse You for the amount of the Published Penalties and unused non-refundable Prepaid Payments You paid for Travel Arrangements when You are prevented from taking Your Trip due to:

1. Your or a Family Member's or a Traveling Companion's or a Business Partner's death, which occurs before departure on Your Trip;
2. Your or a Family Member's or a Traveling Companion's or a Business Partner's covered Sickness or Injury, which:
 - a) occurs before departure on Your Trip, b) requires Medical Treatment at the time of cancellation resulting in medically imposed restrictions, as certified by a Legally Qualified Physician, and c) and prevents Your participation in the Trip;
3. For the **Other Covered Reasons** listed below; provided such circumstances occur while coverage is in effect.

"Other Covered Reasons" means:

- a. You or Your Traveling Companion being hijacked, quarantined, required to serve on a jury (notice of jury duty must be received after Your Effective Date), served with a court order to appear as a witness in a legal action in which You or Your Traveling Companion is not a party (except law enforcement officers);
- b. Your or Your Traveling Companion's primary place of residence or destination being rendered uninhabitable by

fire, flood, burglary or other Natural Disaster. The Company will only pay benefits for Losses occurring within 30 calendar days after the Natural Disaster makes your destination accommodations uninhabitable. Your destination is uninhabitable if: the building structure itself is unstable and there is a risk of collapse in whole or in part; (ii) there is exterior or structural damage allowing elemental intrusion, such as rain, wind, hail, or flood; (iii) immediate safety hazards have yet to be cleared such as debris on roofs or downed electrical lines; or (iv) the rental property is without electricity or water. Benefits are not payable if a storm, snow storm, blizzard or hurricane is named on or before the Effective Date of Your Trip Cancellation coverage;

- c. a documented theft of passports or visas
- d. You or Your Traveling Companion being directly involved in a traffic accident, substantiated by a police report, while en route to Your scheduled point of departure;
- e. Bankruptcy or Default of an airline, cruise line, tour operator or other travel provider (other than the

Travel Supplier, tour operator or travel agency, from whom You purchased Your Travel Arrangements causing a complete cessation of travel services more than 14 days following Your Effective Date. Benefits will be paid due to Bankruptcy or Default of an airline only if no alternate transportation is available. If alternate transportation is available, benefits will be limited to the change fee charged to allow You to transfer to another airline in order to get to Your intended destination. This benefit only applies if the Certificate has been purchased within 14 days of the date Your initial deposit/payment for Your Trip is received; and You insure the full cost of Your Trip subject to penalties or restrictions;

- f. unannounced Strike that causes complete cessation of services for at least 18 consecutive hours of the Common Carrier on which You are scheduled to travel;
- g. Inclement Weather that causes complete cessation of services for at least 18 consecutive hours of the Common Carrier on which You are scheduled to travel;
- h. felonious assault of You or Your Traveling

Companion within 10 days of the Scheduled Departure Date;

- i. a Terrorist Incident that occurs within 30 days of Your Scheduled Departure Date in a city listed on the itinerary of Your Trip. This same city must not have experienced a Terrorist Incident within the 90 days prior to the Terrorist Incident that is causing Your cancellation of Your Trip. Benefits are not provided if the Travel Supplier offers a substitute itinerary;
- j. Your family or friends living abroad with whom You were planning to stay are unable to provide accommodations due to life threatening illness, life threatening injury or death of one of them;

All cancellations must be reported to the Travel Supplier within 72 hours of the event causing the need to cancel. If the event delays the reporting of the cancellation beyond the 72 hours, the event should be reported as soon as possible. All other delays of reporting beyond 72 hours will result in reduced benefit payments.

If Your Travel Supplier cancels Your Trip, a benefit will be paid for the reissue fee charged by the airline for the tickets. The maximum payable under this Trip Cancellation Benefit is the lesser of the total amount of coverage You purchased or the Maximum Benefit Amount shown in the Schedule of Benefits.

Single Supplement

Benefits will be paid, up to the Maximum Benefit Amount, for the additional cost incurred as a result of a change in the per person occupancy rate for Prepaid Travel Arrangements if a Traveling Companion's or Family Member's Trip is canceled for a covered reason and You do not cancel Your Trip.

These benefits will not duplicate any other benefits payable under the Policy or any coverage(s) attached to the Policy.

COVERAGE B TRIP INTERRUPTION

Benefits will be paid, up to a) the Maximum Benefit Amount shown in the Schedule of Benefits ; or b) 150% of the total amount of coverage You purchased, to reimburse You for or unused non-refundable land or water Travel Arrangements plus the Additional Transportation Cost paid:

1. to join Your Trip if You must depart after Your Scheduled Departure Date or travel via alternate travel arrangements by the most direct route possible to reach Your Trip destination; or
2. to rejoin Your Trip or transport You to Your originally scheduled return destination, if You must interrupt Your Trip after departure , each by the most direct route possible.

Trip Interruption must be due to:

1. Your or a Family Member's or a Traveling Companion's or a Business Partner's death, which occurs while You are on Your Trip;
2. Your or a Family Member's or a Traveling Companion's or a Business Partner's covered Sickness or Injury which: a) occurs while You are on Your Trip, b) requires Medical Treatment at the time of interruption resulting in medically imposed restrictions, as certified by a Legally Qualified Physician, and c) prevents Your continued participation on Your Trip;
3. For the **Other Covered reasons** listed below; provided such circumstances occur while coverage is in effect.

"Other Covered reasons" means:

- a. You or Your Traveling Companion being hijacked, quarantined, required to serve on a jury (notice of jury duty must be received after Your Effective Date), served with a court order to appear as a witness in a legal action in which You or Your Traveling Companion is not a party (except law enforcement officers);
- b. Your or Your Traveling Companion's primary place of residence or destination being rendered uninhabitable by fire, flood, burglary or other Natural Disaster. The Company will only pay benefits for Losses occurring within 30 calendar days after the Natural Disaster makes your

destination accommodations uninhabitable. Your destination is uninhabitable if: (i) the building structure itself is unstable and there is a risk of collapse in whole or in part; (ii) there is exterior or structural damage allowing elemental intrusion, such as rain, wind, hail, or flood; (iii) immediate safety hazards have yet to be cleared such as debris on roofs or downed electrical lines; or (iv) the rental property is without electricity or water. Benefits are not payable if a storm, snow storm, blizzard or hurricane is named on or before the Effective Date of Your Trip Cancellation coverage;

- c. a documented theft of passports or visas;
- d. You or Your Traveling Companion being directly involved in a traffic accident, substantiated by a police report, while en route to Your scheduled point of departure;
- e. Bankruptcy or Default of an airline, cruise line, tour operator or other travel provider (other than the Travel Supplier, tour operator or travel agency, from whom You purchased Your Travel Arrangements causing a complete cessation of travel services more than 14 days following Your Effective Date. Benefits will be paid due to Bankruptcy or Default of an airline only if no alternate transportation is available. If alternate transportation is available, benefits will be limited to the change fee charged to allow You to transfer to another airline in order to get to Your intended destination. This benefit only applies if the Certificate has been purchased within 14 days of the date Your initial deposit/payment for Your Trip is received; and You insure the full cost of Your Trip subject to penalties or restrictions;
- f. unannounced Strike that causes complete cessation of services for at least 18 consecutive hours of the Common Carrier on which You are scheduled to travel;
- g. Inclement Weather that causes complete cessation of services for at least 18 consecutive hours of the Common Carrier on which You are scheduled to travel;
- h. felonious assault of You or Your Traveling Companion within 10 days of the Scheduled Departure Date;
- i. a Terrorist Incident that occurs within 30 days of Your Scheduled Departure Date in a city listed on the itinerary of Your Trip. This same city must not have experienced a Terrorist Incident within the 90 days prior to the Terrorist Incident that is causing

Your cancellation of Your Trip. Benefits are not provided if the Travel Supplier offers a substitute itinerary;

- j. Your family or friends living abroad with whom You were planning to stay are unable to provide accommodations due to life threatening illness, life threatening injury or death of one of them;

COVERAGE C MISSED CONNECTION

If You miss Your cruise or tour departure because Your arrival at Your Trip destination is delayed for 3 or more hours, due to:

- a) any delay of a Common Carrier (the delay must be certified by the Common Carrier);
- b) documented weather condition preventing You from getting to the point of departure;
- c) quarantine, hijacking, Strike, Natural Disaster, terrorism or riot.

We will reimburse You, up to the Maximum Benefit Amount shown in the Schedule of Benefits, for:

- a) Your Additional Transportation Cost to join Your Trip; and
- b) Your Prepaid expenses for the unused land or water Travel Arrangements ; and
- c) reasonable accommodation, telephone and meal expenses necessarily incurred by You for which You have proof of purchase and which were not paid for or provided by any other source.

These benefits will not duplicate any other benefits payable under the Certificate or any coverage(s) attached to the Certificate.

COVERAGE D TRAVEL DELAY

Benefits will be paid up to \$150 per day for: 1) the non-refundable, unused portion of the Prepaid expenses for Your Trip as long as the expenses are supported by proof of purchase and are not reimbursable by any other

source; and 2) reasonable accommodation, meal, telephone call and local transportation expenses incurred by You , up to the Maximum Benefit Amount shown in the Schedule of Benefits, if You are delayed for 6 hours or more while en route to or from, or during Your Trip, due to:

- a) any delay of a Common Carrier (the delay must be certified by the Common Carrier);
- b) a traffic accident in which You or Your Traveling Companion is not directly involved (must be substantiated by a police report);
- c) lost or stolen passports, travel documents or money (must be substantiated by a police report);
- d) quarantine, hijacking, Strike, Natural Disaster, terrorism or riot;
- e) a documented weather condition preventing You from getting to the point of departure. Benefits will not be paid for any expenses, which have been reimbursed, or for any services that have been provided by the Common Carrier.

These benefits will not duplicate any other benefits payable under the Certificate or any coverage(s) attached to the Certificate.

COVERAGE E BAGGAGE AND PERSONAL EFFECTS

Benefits will be provided to You , up to the Maximum Benefit Amount shown in the Schedule of Benefits:

- a) against all risks of permanent loss, theft or damage to Your Baggage and Personal Effects;
- b) subject to all General Exclusions and the Additional Limitations and Exclusions Specific to Baggage and Personal Effects in the Certificate; and
- c) occurring while coverage is in effect.

"Baggage and Personal Effects" means goods being used by You during Your Trip.

Valuation and Payment of Loss:

The lesser of the following amounts will be paid:

- 1) the Actual Cash Value at the time of loss, theft or damage, except as provided below;

- 2) the cost to repair or replace the article with material of a like kind and quality; or
- 3) \$250 per article.

A combined maximum of \$500 will be paid for jewelry; precious or semi-precious stones; watches; articles consisting in whole or in part of silver, gold or platinum; furs or articles trimmed with fur; cameras and their accessories and related equipment, computer, digital or electronic equipment or media.

A maximum of \$100 will be paid for the cost of replacing a passport or visa.

A maximum of \$100 will be paid for the cost associated with the unauthorized use or replacement of lost or stolen credit cards, subject to verification that You have complied with all conditions of the credit card company.

Baggage and Personal Effects does not include:

- 1) animals;
- 2) automobiles and automobile equipment;
- 3) boats or other vehicles or conveyances;
- 4) trailers;
- 5) motors;
- 6) aircraft;
- 7) bicycles, except when checked as baggage with a Common Carrier;
- 8) household effects and furnishings;
- 9) antiques and collector's items;
- 10) sunglasses, contact lenses, artificial teeth, dentures, dental bridges, or hearing aids;
- 11) artificial limbs or other prosthetic devices;
- 12) prescribed medications;
- 13) keys, money, stamps and credit cards (except as otherwise specifically covered herein);
- 14) securities, stamps, tickets and documents (except as coverage is otherwise specifically provided herein);
- 15) professional or occupational equipment or property, whether or not electronic business equipment or
- 16) telephones or PDA devices, computer hardware or software;

Baggage Delay: If, while on a Trip, Your checked baggage is delayed or misdirected by a Common Carrier for more than 24 hours from Your time of arrival at a destination other than Your return destination, benefits will be paid, up to the Maximum Benefit Amount shown in the Schedule of Benefits, for the actual expenditure for necessary personal effects. You must be a ticketed passenger on a Common Carrier. The Common Carrier must certify the delay or misdirection. Receipts for the purchases must accompany any claim.

Additional Limitations and Exclusions Specific to Baggage and Personal Effects:

Benefits are not payable for any loss caused by or resulting from:

- a) breakage of brittle or fragile articles;
- b) wear and tear or gradual deterioration;
- c) confiscation or appropriation by order of any government or custom's rule;
- d) theft or pilferage while left in any unlocked or unattended vehicle;
- e) property illegally acquired, kept, stored or transported;
- f) Your negligent acts or omissions; or
- g) property shipped as freight or shipped prior to the Scheduled Departure Date;
- h) electrical current, including electric arcing that damages or destroys electrical devices or appliances.

Additional Provisions applicable to Baggage and Personal Effects and Baggage Delay:

Benefits will not be paid for any expenses which have been reimbursed or for any services which have been provided by the Common Carrier, hotel or Travel Supplier; nor will benefits be paid for loss or damage to property specifically scheduled under any other insurance.

Additional Claims Provisions Specific to Baggage:

Your Duties After Loss of or Damage to Property or Delay of Baggage: In case of loss, theft, damage or delay of baggage or personal effects, and You must:

- a) take all reasonable steps to protect, save or recover the property;

- b) promptly notify, in writing, either the police, hotel proprietors, ship lines, airlines, railroad, bus, airport or other station authorities, tour operators or group leaders, or any Common Carrier or bailee who has custody of Your property at the time of loss;
- c) produce records needed to verify the claim and its amount, and permit copies to be made;
- d) send proof of loss as soon as reasonably possible after date of loss, providing date, time, and cause of loss, and a complete list of damaged/lost items; and
- e) allow the company to examine baggage or personal effects, if requested.

These benefits will not duplicate any other benefits payable under the Certificate or any coverage(s) attached to the Certificate.

COVERAGE F

NON-MEDICAL EMERGENCY EVACUATION

This Non-Medical Emergency Evacuation Benefit is not available if a formal recommendation in the form of a Travel Advisory or Travel Warning from the U.S. State Department is issued for a country preceding Your arrival into that country on Your Trip, or if a country is an Excluded Country preceding Your arrival into that country on Your Trip.

You are eligible for benefits, up to the Maximum Benefit Amount shown in the Confirmation of Benefits, for all reasonable expenses incurred for Your transportation to the nearest place of safety, or to Your primary place of residence, if You must leave Your Trip for a Non-Medical Emergency Evacuation Covered reason, as defined below.

Non-Medical Emergency Evacuation must occur within 14 days of any covered event. Arrangements will be by the most appropriate and economical means available and consistent with Your health and safety. Benefits are only payable for arrangements made by authorized travel assistance provider".

Non-Medical Emergency Evacuation Covered reasons:

We will pay for the Non-Medical Emergency Evacuation Benefits listed above if, while on Your Trip, a formal recommendation in the form of a Travel Advisory or Travel Warning from the U.S. State Department, is issued for You to leave a country You are visiting on Your Trip due to:

- 1) a Natural Disaster;

- 2) civil, military or political unrest; or
- 3) Your being expelled or declared a persona non-grata by a country You are visiting on Your Trip.

Non-Medical Emergency Evacuation Exclusions: We do not cover:

- 1) loss or expense for a Non-Medical Emergency Evacuation Covered reason which took place in an Excluded Country;
- 2) loss or expense recoverable under any other insurance or through an employer;
- 3) loss or expense arising from or attributable to:
 - (a) fraudulent or criminal acts committed or attempted by You ;
 - (b) alleged violation of the laws of the country You are visiting, unless We determine such allegations to be fraudulent, or
 - (c) failure to maintain required documents or visas;
- 4) loss or expense arising from or attributable to:
 - (a) debt, insolvency, business or commercial failure;
 - (b) the repossession of any property; or
 - (c) Your non-compliance with a contract, license or permit;
- 5) loss or expense arising from or due to liability assumed by You under any contract.

These benefits will not duplicate any other benefits payable under the Policy or any coverage(s) attached to the Policy.

COVERAGE G

ACCIDENT & SICKNESS MEDICAL EXPENSE

Benefits will be paid for the Covered Expense incurred, up to the Maximum Benefit Amount shown in the Schedule of Benefits shown on the Schedule of Benefits, as a result of a Covered Accidental Injury or covered Sickness, which first occurs during Your Trip (of a duration of 90 days or less for Sickness). Only Covered Expenses incurred during Your Trip (of duration of 90 days or less for Sickness) will be reimbursed. Expenses incurred after Your Trip are not covered.

Benefits will include up to \$750 for expenses for emergency dental treatment due to Injury to natural teeth. Only expenses for emergency dental treatment to natural teeth incurred during Your Trip will be reimbursed. Expenses incurred after Your Trip are not covered.

Benefits will not be paid in excess of the Usual and Customary Charges.

Advance payment will be made to a Hospital, up to the Maximum Benefit Amount, if needed to secure Your admission to a Hospital, because of a Covered Accidental Injury or covered Sickness. The authorized travel assistance company will coordinate advance payment to the Hospital.

For the purpose of this benefit:

"Covered Expense" means expense incurred only for the following:

- 1. The medical services, prescription drugs, prosthetics, therapeutic services and supplies ordered or prescribed by a Legally Qualified Physician as Medically Necessary for treatment;
- 2. Hospital or ambulatory medical-surgical center services (including expenses for a cruise ship cabin or hotel room, not already included in the cost of the Your Trip, if recommended as a substitute for a hospital room for recovery from a Covered Accidental Injury or covered Sickness);
- 3. Transportation furnished by a professional ambulance company to and/or from a Hospital.

These benefits will not duplicate any benefits payable under the Certificate or any coverage(s) attached to the Certificate.

COVERAGE H

EMERGENCY MEDICAL EVACUATION, MEDICAL REPATRIATION AND RETURN OF REMAINS

When You suffer loss of life for any reason or incur a Sickness or Injury during the course of Your Trip, the following benefits are payable, up to the Maximum Benefit Amount shown in the Schedule of Benefits.

- 1. **Emergency Medical Evacuation:** If the local attending Legally Qualified Physician and the authorized travel assistance company determine that transportation to a Hospital or medical facility is Medically Necessary to treat an unforeseen Sickness or Injury which is acute or life threatening and adequate Medical Treatment is not available in the immediate area, the Transportation Expense incurred will be paid for the Usual and Customary Charges for transportation to the closest Hospital or

medical facility capable of providing that treatment.

If You are traveling alone and will be hospitalized for more than 7 consecutive days and Emergency Evacuation is not imminent, benefits will be paid to transport one person, chosen by You, by Economy Transportation, for a single visit to and from Your bedside.

If You are in the Hospital for more than 7 consecutive days and Your dependent children who are under 18 years of age and accompanying You on Your Trip are left unattended, Economy Transportation will be paid to return the dependents to their home (with an attendant, if considered necessary by the authorized travel assistance company).

2. Medical Repatriation: If the local attending Legally Qualified Physician and the authorized travel assistance company determine that it is Medically Necessary for You to return to Your primary place of residence because of an unforeseen Sickness or Injury which is acute or life-threatening, the Transportation Expense incurred will be paid for Your return to Your primary place of residence or to a Hospital or medical facility closest to Your primary place of residence capable of providing continued treatment via one of the following methods of transportation, as approved, in writing, by the authorized travel assistance company:

i) one-way Economy Transportation;

ii) commercial air upgrade (to Business or First Class), based on Your condition as recommended by the local attending Legally Qualified Physician and verified in writing and considered necessary by the authorized travel assistance company; or

iii) other covered land or air transportation including, but not limited to, commercial stretcher, medical escort, or the Usual and Customary Charges for air ambulance, provided such transportation has been pre-approved and arranged by the authorized travel assistance company. Transportation must be via the most direct and economical route.

3. Return of Remains: In the event of Your death during a Trip, the expense incurred will be paid for minimally necessary casket or air tray, preparation and transportation of Your remains to Your primary place of residence in the United States of America or to the place of burial.

Benefits are paid less the value of Your original unused return travel ticket.

These benefits will not duplicate any other benefits payable under the Certificate or any coverage(s) attached to the Certificate.

COVERAGE I OPTIONAL CANCEL FOR ANY REASON

Not applicable for \$0 Trip Costs

Optional Coverage: Applicable only when purchased within at the time of original plan purchase and if the appropriate additional premium has been paid.

If You cancel Your Trip for any reason not otherwise covered by this plan, benefits will be paid for up to 75% of the Prepaid, forfeited, non-refundable Payments or Deposits You paid for Your Trip provided:

- a) Your Payment or Deposit for this plan is received with or before the final Payment for Your Trip; and
- b) You have paid the Travel Supplier for the full cost for all non-refundable Trip costs for Your Trip prior to Your cancellation of Your Trip; and
- c) You cancel Your Trip 48 hours or more before Your Scheduled Departure.

SECTION II. DEFINITIONS

Accident means a sudden, unexpected unusual specific event that occurs at an identifiable time and place, and shall also include exposure resulting from a mishap to a conveyance in which You are traveling.

Additional Transportation Cost means the actual cost incurred for one-way Economy Transportation by Common Carrier reduced by the value of an unused travel ticket.

Baggage and Personal Effects means luggage, personal possessions and travel documents taken by You on Your Trip.

Bankruptcy or Default means the total cessation of operations due to insolvency, with or without the filing of a bankruptcy petition by an airline or cruise line, tour operator or other travel provider provided the Bankruptcy or Default occurs more than 14 days following Your Effective Date for the Trip Cancellation Benefits. There is no coverage for the Bankruptcy or Default of any person, organization, agency or firm from whom You purchased Travel Arrangements

supplied by others.

Business Partner means an individual who (a) is involved in a legal general partnership with You and (b) is actively involved in the day to day management of Your business.

Common Carrier means any land, sea, or air conveyance operating under a valid license for the transportation of passengers for hire, not including taxicabs or rented, leased or privately owned motor vehicles.

Company means United States Fire Insurance

Covered Trip means scheduled trips, tours or Cruises for which (a) coverage is requested: and (b) the required premium is submitted prior to the Scheduled Departure Date.

Cruise means any prepaid sea arrangements.

Default means a material failure or inability to provide contracted services.

Dependent Child(ren) means Your children, including an unmarried child, stepchild, legally adopted child or foster child who is: (1) less than age 19 and primarily dependent on You for support and maintenance; or (2) who is at least age 19 but less than age 23 and who regularly attends an accredited school or college; and who is primarily dependent on You for support and maintenance.

Domestic Partner means an opposite or same sex partner who, for at least 12 consecutive months, has resided with You and shared financial assets/obligations with You. Both You and the Domestic Partner must:

(1) intend to be life partners;

(2) be at least the age of consent in the state in which You both reside; and (3) be mentally competent to contract. Neither You nor the Domestic Partner can be related by blood to a degree of closeness that would prohibit a legal marriage, be married to anyone else, or have any other Domestic Partner. The Company may require proof of the Domestic Partner relationship in the form of a signed and completed affidavit of domestic partnership.

Economy Transportation means the lowest published available transportation rate for a ticket on a Common Carrier matching the original class of transportation that You purchased for Your Trip.

Excluded Country means one of the following countries from which Non-Medical Emergency Evacuations are not available such as Afghanistan, Chechnya, Democratic Republic of the Congo, Iran, Iraq, Israel West Bank, Israel Gaza Strip, Ivory Coast, North Korea, Somalia, Sudan, Syria, or any country

subject to the administration and enforcement of U.S. economic embargoes and trade sanctions by the OFFICE OF FOREIGN ASSET CONTROLS (OFAC).

Family Member means any of the following: Your or Your Traveling Companion's legal spouse (or common-law spouse where legal), legal guardian or ward, son or daughter (adopted, foster, step or in-law), brother or sister (includes step or in-law), parent (includes step or in-law), grandparent (includes in-law), grandchild, aunt, uncle, niece or nephew or Domestic Partner.

Hospital means (a) a place which is licensed or recognized as a general hospital by the proper authority of the state in which it is located; (b) a place operated for the care and treatment of resident inpatients with a registered graduate nurse (RN) always on duty and with a laboratory and X-ray facility; (c) a place recognized as a general hospital by the Joint Commission on the Accreditation of Hospitals; (d) other than a residence, a place where treatment in a Hyperbaric chamber can be received. Not included is a hospital or institution licensed or used principally: (1) for the treatment or care of drug addicts or alcoholics; or (2) as a clinic continued or extended care facility, skilled nursing facility, convalescent home, rest home, nursing home or home for the aged.

Inclement Weather means any weather condition that delays the scheduled arrival or departure of a Common Carrier.

Injury or Injuries means bodily harm and/or decompression illness caused by an Accident which: 1) occurs while Your coverage is in effect under the Policy; and 2) requires examination and treatment by a Legally Qualified Physician. The Injury must be the direct cause of loss and must be independent of all other causes and must not be caused by, or result from, Sickness.

Insured means a person(s) who is booked to travel on a Trip, completes the enrollment form and for whom the required premium is paid, also referred to as You and Your.

Intoxicated mean a blood alcohol level that equals or exceeds the legal limit for operating a motor vehicle in the state or jurisdiction where You are located at the time of an incident.

Legally Qualified Physician means a physician: (a) other than You, a Traveling Companion or a Family Member; (b) practicing within the scope of his or her license; and (c) recognized as a physician in the place where the services are rendered.

Maximum Benefit Amount means the maximum

amount payable for coverage provided to You as shown in the Schedule of Benefits.

Medical Treatment means examination and treatment by a Legally Qualified Physician for a condition which first manifested itself, worsened or became acute or had symptoms which would have prompted reasonable person to seek diagnosis, care or treatment.

Medically Necessary means a service which is appropriate and consistent with the treatment of the condition in accordance with accepted standards of community practice.

Natural Disaster means a flood, hurricane, tornado, earthquake, mudslide, tsunami, avalanche, landslide, volcanic eruption, fire, wildfire or blizzard that is due to natural causes.

Payments or Deposits means the cash, check, or credit card amounts actually paid or used for Your Trip. Certificates, vouchers, discounts, credits, frequent traveler or frequent flyer rewards, miles or points applied (in part or in full) towards the cost of Your Travel Arrangements are not Payments or Deposits as defined herein.

Pre-existing Condition means any Injury, Sickness or condition (including any condition from which death ensues) of You, or Traveling Companion, or Your and/or Traveling Companion's Family Member or Your Business Partner for which within the 180 day period prior to the Effective Date of Your Trip Cancellation coverage under the policy which (a) manifested itself, became acute or exhibited symptoms which would have caused one to seek diagnosis, care or treatment; (b) required taking prescribed drugs or medicine, unless the condition for which the prescribed drug or medicine is taken remains controlled without any change in the required prescription; or (c) required Medical Treatment or treatment was recommended by a Legally Qualified Physician.

Prepaid means Payments or Deposits paid by You to a Travel Supplier for Travel Arrangements for Your Trip prior to Your actual or Scheduled Departure Date. Payments or Deposits for shore excursions, theater, concert or event tickets or fees, or sightseeing, if such arrangements are made during Your Trip and are to be used prior to the Scheduled Return Date of Your Trip, are not considered Prepaid as defined herein.

Published Penalties means any additional published cancellation penalties levied by Your travel agency or travel supplier that apply to all clients of the travel agency or

travel supplier and can be documented at time of Your purchase of Travel Arrangements from Your travel agency.

Scheduled Departure Date means the date on which You are originally scheduled to leave on Your Trip.

Scheduled Return Date means the date on which You are originally scheduled to return to the point of origin or the original final destination of Your Trip.

Sickness means an illness or disease of the body which: 1) requires examination and treatment by a Legally Qualified Physician, and 2) commences while Your coverage is in effect. An illness or disease of the body which first manifests itself and then worsens or becomes acute prior to the Effective Date of Your coverage is not a Sickness and is considered a Pre-Existing Condition as defined herein and is not covered by the Policy.

Strike means any labor disagreement resulting in a stoppage of work: (a) as a result of a combined effort of workers which was unannounced and unpublished at the time travel services were purchased; and (b) which interferes with the normal departure and arrival of a Common Carrier.

Terrorist Incident means an act of violence, that is deemed terrorism by the United States Government other than civil disorder or riot (that is not an act of war, declared or undeclared) that results in loss of life or major damage to property, by any person acting alone or in association with other persons on behalf of or in connection with any organization of foreign government which is generally recognized as having the intent to overthrow or influence the control of any other foreign government. The Terrorist Incident must be documented in a Travel Warning issued by the United States' Department of State advising Americans to avoid that certain country.

Third Party means a person or entity other than You or the Company.

Transportation Expense means the cost of Medically Necessary conveyance, personnel, and services or supplies.

Traveling Companion means a person or persons whose names appear with Yours on the same Travel Arrangements and who, during Your Trip, will accompany You.

Travel Supplier means any entity or organization that coordinates or supplies travel services for You.

Trip means a scheduled trip for which coverage for Travel Arrangements is requested and the premium is paid prior to Your actual or Scheduled Departure Date of Your Trip.

Us, We, Our means United States Fire Insurance Company.

Usual and Customary Charges means those comparable charges for similar treatment, services and supplies in the geographic area where treatment is performed.

SECTION III. INSURING PROVISIONS

Who Is Eligible For Coverage:

A citizen or resident of the United States of America who is booked to travel on Your Trip, completes the enrollment form and for whom the required premium is paid. Eligibility for purchase will be determined at time of claim. If it is determined that a person or Trip is not eligible for coverage, any claim for benefits will be denied and premium will be refunded.

When Coverage Begins – Coverage Effective Date:

Trip Cancellation: Coverage begins on the date and time at 12:01 a.m. on the day after the date the appropriate premium for this Certificate for Your Trip is received by the company. This is Your "Effective Date" and time for Trip Cancellation.

Travel Delay: Coverage begins after You have traveled 50 miles or more from home en route to join Your Trip. This is Your "Effective Date" and time for Travel Delay.

All Other Coverages: Coverage begins when You depart on the first Travel Arrangement (or alternate travel arrangement if You must use an alternate travel arrangement to reach Your Trip destination) for Your Trip. This is Your "Effective Date" and time for all other coverages, except Trip Cancellation and Travel Delay.

When Coverage Ends – Coverage Termination Date:

Trip Cancellation: Your coverage automatically ends on the earlier of: 1) 72 hours prior to the scheduled departure time on the Scheduled Departure Date of Your Trip or 2) on or before the final payment due date for Your Trip; or 3) the date and time You cancel Your Trip.

All Other Coverages: Your coverage automatically ends on the earlier of: 1) the date Your Trip is completed; 2) the Scheduled Return Date; 3) Your arrival at Your return destination on a round-trip, or the destination on a one-way trip; 4) cancellation of Your Trip covered by the Certificate. Termination of the Certificate will not affect a claim for loss that occurs after premium has been paid.

All coverages under the Certificate will be extended if Your entire Trip is covered by the Certificate and Your return is delayed due to unavoidable circumstances beyond Your control. If coverage is extended for the above reasons, coverage will end on the earlier of the date You reach Your originally scheduled return destination or 7 days after the Scheduled Return Date.

SECTION IV. GENERAL EXCLUSIONS

Benefits are not payable for any loss due to, arising or resulting from:

1. suicide, attempted suicide or any intentionally self-inflicted injury of You, a Traveling Companion, Family Member or Business Partner booked to travel with You, while sane or insane;
2. an act of declared or undeclared war;
3. participating in maneuvers or training exercises of an armed service, except while participating in weekend or summer training for the reserve forces of the United States, including the National Guard;
4. riding or driving in races, or speed or endurance competitions or events;
5. mountaineering (engaging in the sport of scaling mountains generally requiring the use of picks, ropes, or other special equipment);
6. participating as a member of a team in an organized sporting competition;
7. participating in bodily contact sports, skydiving or parachuting, hang gliding or bungee cord jumping;
8. piloting or learning to pilot or acting as a member of the crew of any aircraft;
9. being Intoxicated as defined herein, or under the influence of any controlled substance unless as administered or prescribed by a Legally Qualified Physician;
10. the commission of or attempt to commit a felony or being engaged in an illegal occupation;
11. normal childbirth or pregnancy (except Complications of Pregnancy) or voluntarily induced abortion; dental treatment (except as coverage is otherwise specifically provided herein);
12. amounts which exceed the Maximum Benefit Amount for each coverage as shown in the Schedule of Benefits;
13. due to a Pre-Existing Condition, as defined in the Policy. The Pre-Existing Condition Limitation does not apply to the Emergency Medical Evacuation or return of remains coverage;

14. medical treatment during or arising from a Trip undertaken for the purpose or intent of securing medical treatment;
15. a mental or nervous condition, unless hospitalized for that condition while the Policy is in effect for You;
16. due to loss or damage (including death or injury) and any associated cost or expense resulting directly from the discharge, explosion or use of any device, weapon or material employing or involving chemical, biological, radiological or similar agents, whether in time of peace or war, and regardless of who commits the act and regardless of any other sequence thereto.

PRE-EXISTING CONDITION EXCLUSION:

The Company will not pay for any expense as a result of any illness, disease, or other condition during the 180 day period immediately prior to the date Your coverage is effective for which You or Your Traveling Companion, Business Partner or Family Member scheduled or booked to travel with You: 1) received or received a recommendation for a test, examination, or medical treatment for a condition which first manifested itself, worsened or became acute or had symptoms which would have prompted a reasonable person to seek diagnosis, care or treatment; or 2) took or received a prescription for drugs or medicine. Item (2) of this Exclusion does not apply to a condition which is treated or controlled solely through the taking of prescription drugs or medicine and remains treated or controlled without any adjustment or change in the required prescription throughout the 180 day period before coverage is effective under this Certificate.

Waiver of the Pre-Existing Condition Exclusion

The exclusion for Pre-Existing Condition will be waived provided:

- a) Your Payment or Deposit for this Certificate and enrollment form are received at or before the final Payment due date for Your Trip; and
- b) You insure all Prepaid Trip costs that are subject to cancellation penalties or restrictions; and
- c) You are not disabled from travel at the time Your premium is paid.

SECTION V. GENERAL PROVISIONS

Notice of Claim: Notice of claim must be reported within 20 days after a loss occurs or as soon as is reasonably possible. You or someone on Your behalf may give the notice. The notice should be given to Us or Our designated representative and should include sufficient information to identify You.

Claim Forms: When notice of claim is received by Us or Our designated representative, forms for filing proof of loss will be furnished. If these forms are not sent within 15 days, the proof of loss requirements can be met by You sending Us a written statement of what happened. This statement must be received within the time given for filing proof of loss.

Proof of Loss: Proof of loss must be provided within 90 days after the date of the loss or as soon as is reasonably possible. Proof must, however, be furnished no later than 12 months from the time it is otherwise required, except in the absence of legal capacity.

Time Payment of Claims: We, or Our designated representative, will pay the claim after receipt of acceptable proof of loss.

Payment of Claims: Benefits for loss of life will be paid to Your designated beneficiary. If a beneficiary is not otherwise designated by You, benefits for loss of life will be paid to the first of the following surviving preference beneficiaries:

- a) Your spouse;
- b) Your child or children jointly;
- c) Your parents jointly if both are living or the surviving parent if only one survives;
- d) Your brothers and sisters jointly; or
- e) Your estate.

All other Benefits will be paid directly to You, unless otherwise directed. Any accrued benefits unpaid at Your death will be paid to Your estate. If You have assigned Your benefits, We will honor the assignment if a signed copy has been filed with us. We are not responsible for the validity of any assignment. All or a portion of all benefits provided by the Certificate may, at Our option, be paid directly to the provider of the service(s) to You. All benefits not paid to the provider will be paid to You.

Subrogation: If the Company has made a payment for a loss under this Certificate, and the person to or for whom payment was made has a right to recover damages from the Third Party responsible for the loss, the Company will be subrogated to that right. You shall help the Company exercise the Company's rights in any reasonable way that the Company may request.

nor do anything after the loss to prejudice the Company's rights; and in the event You recover damages from the Third Party responsible for the loss, You will hold the proceeds of the recover for the Company in trust and reimburse the Company to the extent of the Company's previous payment for the loss.

Physician Examination and Autopsy: The Company, at the expense of the Company, may have You examined when and as often as is reasonable while the claim is pending. The Company may have an autopsy done (at the expense of the Company) where it is not forbidden by law. **Legal Actions:** All Certificate terms will be interpreted under the laws of the state in which the Policy was issued. No legal action may be brought to recover on the Certificate within 60 days after written Proof of Loss has been furnished. No legal action for a claim may be brought against Us after 3 years from the time written Proof of Loss is required to be furnished.

Concealment and Misrepresentation: The entire coverage will be void, if before, during or after a loss, any material fact or circumstance relating to this insurance or claim has been concealed or misrepresented.

Other Insurance with the Company: You may be covered under only one travel Certificate with the Company for each Trip. If You are covered under more than one such Certificate, You may select the coverage that is to remain in effect. In the event of death, the selection will be made by the beneficiary or estate. Premiums paid (less claims paid) will be refunded for the duplicate coverage that does not remain in effect.

Reductions in the Amount of Insurance: The applicable benefit amount will be reduced by the amount of benefits, if any, previously paid for any loss or damage under this Certificate for Your Trip.

SECTION VI. STATE ENDORSEMENTS

These Amendatory Endorsements are attached to and made a part of the Policy issued to the Group and Blanket Accident and Health Trust (the Policyholder).

The Amendatory Endorsements are attached to and made a part of the Certificate issued to the Insured. The provisions of the Amendatory Endorsements are effective on the Effective Date and will expire concurrently with the Certificate, unless otherwise terminated.

ARKANSAS

The Policy/Certificate are hereby amended for Arkansas as follows:

1. The **Legal Actions** provision appearing in **SECTION V General Provisions** is deleted and replaced as follows:

Legal Actions: All policy terms will be interpreted under the laws of the state in which the policy was issued. Legal action or suit for a claim may be brought against Us within the time allowed by law.

2. The **Subrogation** provision appearing in **SECTION V General Provisions** is amended to include this sentence which will appear as follows at the end of the provision:

The Company is entitled to recovery only after You have the Insured has been fully compensated for the loss sustained.

If there is a conflict between the Policy/Certificate and this Rider, the terms of this Endorsement will govern. T210-AE AR

CONNECTICUT

The Certificate is hereby amended for **Connecticut Residents** as follows:

1. The following is added to the **Face Page** of the Certificate:

Upon request by an Insured, the Master Group Policy, issued in Illinois, is available for examination.

2. The following Exclusion 4. in **SECTION IV GENERAL EXCLUSIONS** is deleted and replaced as follows:

4. no indemnity will be paid for loss caused by the voluntary use of any controlled substance as defined in Title II of the Comprehensive Drug Abuse Prevention and Control Act of 1970, as now or hereafter amended, unless as prescribed by the Insured's Legally Qualified Physician;

3. Exclusion 19. in **SECTION IV GENERAL EXCLUSIONS** referencing chemical, biological, radiological or similar agents is deleted in its entirety and will not appear.

4. The **Excess Insurance** provision in **SECTION V GENERAL PROVISIONS** is deleted and will not appear.

5. The **Subrogation** provision in **SECTION V GENERAL**

PROVISIONS is deleted and replaced as follows:

Subrogation: If the Company has made a payment for a loss under this coverage, and the person to or for whom payment was made has a right to recover damages from the Third Party responsible for the loss, the Company will be subrogated to that right as permitted by law. You shall help the Company exercise the Company's rights in any reasonable way that the Company may request: nor do anything after the loss to prejudice the Company's rights: and in the event You recover damages from the Third Party responsible for the loss, You will hold the proceeds of the recover for the Company in trust and reimburse the Company to the extent of the Company's previous payment for the loss, as permitted by law.

6. The following is added to **SECTION V GENERAL PROVISIONS:**

Required Connecticut Statement regarding termination of Participating Organization or Master Group Policy: In the event of termination of the Participating Organization or the Master Group Policy, coverage issued under this Certificate for which the required premium payment has been paid prior to that termination date will continue until the end of Your Trip.

7. **SECTION VI COORDINATION OF BENEFITS** is deleted in its entirety and will not appear.

If there is a conflict between the Policy/Certificate and this Endorsement, the terms of this Endorsement will govern.
T210-AE CT

DISTRICT OF COLUMBIA

The Certificate is hereby amended for **District of Columbia** as follows:

1. The following will appear at the bottom of the Cover Page, directly above the **TABLE OF CONTENTS:**

LIMITED BENEFIT COVERAGE

2. **SECTION V GENERAL PROVISIONS** is amended to

include the following provisions:

Fraud Warning as required for District of Columbia Residents: It is a crime to provide false or misleading information to an insurer for the purpose of defrauding the insurer or any other person. Penalties include imprisonment and/or fines. In addition, an insurer may deny insurance benefits, if false information materially related to a claim was provided by the applicant.

3. **Required District of Columbia Statement regarding termination of Participating Organization or Master Group Policy:** In the event of termination of the Participating Organization or the Master Group Policy, coverage issued under this Certificate for which the required premium payment has been paid prior to that termination date will continue until the end of Your Trip.

If there is a conflict between the Policy/Certificate and this Endorsement, the terms of this Endorsement will govern.
T210-AE DC

FLORIDA

The Policy/Certificate are hereby amended for Florida Residents as follows:

The Legal Actions provision appearing in **SECTION V General Provisions** is deleted and replaced as follows:

Legal Actions: No legal action may be brought to recover on the Policy until 60 days after the Company receives Proof of Loss. No legal action for a claim may be brought against Us more than 5 years after the time required by law for giving Proof of Loss. This 5 year time period is extended from the date Proof of Loss is furnished and the date the claim is denied in whole or in part.

If there is a conflict between the Policy/Certificate and this Rider, the terms of this Endorsement will govern.
T210-AE FL RESIDENTS ONLY

GEORGIA

The Policy/Certificate are hereby amended for **Georgia Residents** as follows:

The **Concealment and Misrepresentation** provision appearing in **SECTION V General Provisions** is deleted and replaced as follows:

Concealment and Misrepresentation: The entire coverage will be cancelled, if before, during or after a loss, any material fact or circumstance relating to this insurance has been concealed or misrepresented.

If there is a conflict between the Policy/Certificate and this Endorsement, the terms of this **Georgia** Amendatory Endorsement will govern. T210-AE-GA

HAWAII

The Certificate is hereby amended for **Hawaii Residents** as follows:

The following is added to **SECTION V GENERAL PROVISIONS** as follows:

Representations: All statements made by the Insured are deemed representations and not warranties. No statement made by the Insured shall be used in any contest unless a copy of the instrument containing the statement is or has been furnished to the Insured or to the Insured's beneficiary, if any. A misrepresentation, unless it is made with actual intent to deceive or unless it materially affects the acceptance of the risk assumed by the Company, shall not prevent a recovery under the Certificate.

If there is a conflict between the Policy/Certificate and this Endorsement, the terms of this Endorsement will govern.
T210-AE-HI

IDAHO

The Policy/Certificate are hereby amended for **Idaho** as follows:

1. The following is added at the bottom of **SECTION V General Provisions: Contact Information for the Idaho Department of Insurance:**
Idaho Department of Insurance
Consumer Affairs
700 W. State Street, 3rd Floor
PO Box 83720
Boise, ID 83720-0043

If there is a conflict between the Policy/Certificate and this Endorsement, the terms of this Endorsement will govern.
T210-AE-ID

ILLINOIS

The Policy/Certificate are hereby amended for **Illinois** as follows:

- A. Item b.(i) under "Other Covered Reasons" in both **TRIP CANCELLATION** and **TRIP INTERRUPTION** appearing in **SECTION I COVERAGES** is deleted and replaced as follows: the building structure itself is unstable and there is a risk of collapse;
- B. Item 1. in the **Injury** definition in both **TRIP CANCELLATION AND INTERRUPTION DUE TO YOUR INABILITY TO DIVE** and **LOST DIVING DAYS** appearing in **SECTION I COVERAGES** is deleted and replaced as follows:
1. is direct and independent of disease or bodily infirmity;
- C. Item B. in the Exclusions in **TRIP CANCELLATION AND INTERRUPTION DUE TO YOUR INABILITY TO DIVE** is deleted and replaced as follows:
- B. The Company will not be liable for claims, under the Coverage Part B, directly arising from any hazardous pursuit or occupation or flying except while flying as a passenger in a fully-licensed multi- engine passenger-carrying aircraft.
- D. The last sentence in the definition of "**Injury**" or "**Injuries**" appearing in **SECTION II DEFINITIONS** is deleted and replaced as follows:
- The Injury must be the direct cause of loss and must be independent of disease or bodily infirmity and must not be caused by, or result from, Sickness.
- E. The definition of "**Complications of Pregnancy**" appearing in **SECTION II DEFINITIONS** is deleted and replaced as follows:

"**Complications of Pregnancy**" means conditions (when the pregnancy is not terminated) whose diagnoses are distinct from pregnancy but are adversely affected by pregnancy or are caused by pregnancy. These conditions include acute nephritis, nephrosis, cardiac decompensation, hyperemesis gravidarum, preeclampsia, missed abortion and similar medical and surgical conditions of comparable severity. Complications of Pregnancy also include non-elective cesarean section, ectopic pregnancy which is terminated and spontaneous termination of pregnancy, which occurs during a period of gestation in which a viable birth is not possible. Complications of Pregnancy does not include false labor, occasional spotting, Physician-prescribed rest during the period of pregnancy, morning sickness and similar conditions associated with the management of a difficult pregnancy not constituting a nosologically distinct complication of pregnancy.

- F. Item 1) in the definition of "**Pre-Existing Condition**" appearing in **SECTION II DEFINITIONS** is deleted and replaced as follows:
- 1) received or received a recommendation for a test, examination, or medical treatment for a condition which manifested itself, worsened or became acute or had symptoms which would have prompted a reasonable person to seek diagnosis, care or treatment;
- G. Item 1) in the Pre-Existing Condition Exclusion appearing in **SECTION IV General Exclusions** is deleted and replaced as follows:
- 1) received or received a recommendation for a test, examination, or medical treatment for a condition which manifested itself, worsened or became acute or had symptoms which would have prompted a reasonable person to seek diagnosis, care or treatment;
- H. The **Time of Payment of Claims** provision appearing in **SECTION V General Provisions** is deleted and replaced as follows:
- Time of Payment of Claims:** We, or Our designated representative, will pay the claim within 30 days after receipt of acceptable proof of loss. Failure to pay within such period shall entitle the Insured to interest at the rate of 9% per annum from the 30th day after receipt of acceptable proof of loss

to the date of late payment, provided that interest amounting to less than one dollar need not be paid.
T210-AE IL

LOUISIANA

The Policy/Certificate are hereby amended for **Louisiana** as follows:

1. The **Time of Payment of Claims** provision appearing in **SECTION V General Provisions** is deleted and replaced as follows:
- Time of Payment of Claims:** We, or Our designated representative, will pay the claim within 30 days after receipt of acceptable proof of loss.
2. The **Legal Actions** provision appearing in **SECTION V General Provisions** is deleted and replaced as follows:

Legal Actions: No legal action for a claim can be brought against the Company until 45 days after the Company receives proof of loss. No legal action for a claim can be brought against the Company more than 3 years after the time required for giving proof of loss. This 3-year time period is extended from the date proof of loss is filed and the date the claim is denied in whole or in part.

3. The **Concealment and Misrepresentation** provision appearing in **SECTION V General Provisions** is deleted and replaced as follows:
- Concealment and Misrepresentation:** The entire coverage will be void, if when applying for coverage, You the Insured made a fraudulent statement or misrepresentation with the intent to deceive. Fraud or misrepresentation with the intent to deceive after coverage is in force is grounds for cancellation and grounds to deny coverage for benefits related to such fraud, concealment, or misrepresentation. Coverage for other benefits will continue until the cancellation is effective.

4. The **Subrogation** provision appearing in **SECTION V General Provisions** is deleted and replaced as follows:
- Subrogation:** If the Company make any payment under this coverage and the person to or for whom payment is made has a right to recover damaged from another, the Company shall be subrogated to that right. However, the Company's right to recover is subordinate to Your the Insured's right to be fully compensated.

If there is a conflict between the Policy/Certificate and this Endorsement, the terms of this Endorsement will govern. T210-AE LA

MARYLAND

The Policy/Certificate are hereby amended for **Maryland** as follows:

1. On the **Cover Page**, the last sentence in the third paragraph indicating "When so returned, the coverage under this Certificate is void from the beginning" is deleted and will not appear.
2. The **Concealment and Misrepresentation** provision appearing in **SECTION V GENERAL PROVISIONS** is deleted and replaced as follows:

Concealment and Misrepresentation: The entire coverage will be cancelled, if before, during or after a loss, any material fact or circumstance relating to this insurance has been concealed or misrepresented.

If there is a conflict between the Policy/Certificate and this Endorsement, the terms of this **Maryland** Amendatory Endorsement will govern.
T210-AE MD

MAINE

The Certificate is hereby amended for **Maine Residents** as follows:

1. The references to \$1,000 within the Maximum Benefit Amount/Principal Sum ranges in the **SCHEDULE OF BENEFITS** for Accidental Death and Dismemberment, 24-Hour (Other than Air Flight), 24-Hour (Other than Common Carrier), Air Flight Only and Common Carrier Only are deleted and replaced with \$2,000.
2. The bottom three Types of Losses in **24-HOUR ACCIDENTAL DEATH AND DISMEMBERMENT** are deleted and replaced as follows:
Loss of thumb and index finger of the same hand
100% of Principal Sum

3. The definition of **Actual Cash Value** appearing in **SECTION II DEFINITIONS** is deleted and replaced as follows:
"Actual Cash Value" means the replacement cost of an insured item of property at the time of loss, less the value of Physical Depreciation as to the item damaged. As used in this definition, Physical Depreciation means a value as determined according to standard business practices.
4. The **Concealment and Misrepresentation** provision in **SECTION V GENERAL PROVISIONS** is deleted and replaced as follows:
Concealment and Misrepresentation: The entire coverage will be cancelled, if before, during or after a loss, any material fact or circumstance relating to this insurance has been fraudulent or materially misrepresented. Notice of cancellation of the entire coverage will be delivered to the Insured at the Insured's last known address, and cancellation shall become effective 10 days after receipt by the Insured.

If there is a conflict between the Policy/Certificate and this Endorsement, the terms of this Endorsement will govern. T210-AE ME

MINNESOTA

The Certificate is hereby amended for **Minnesota Residents** as follows:

1. The third paragraph of the **Face Page** is deleted and replaced as follows:
Insurance is provided by a Group Policy issued in a state other than Minnesota. Certificates delivered to residents of Minnesota are subject to the terms of the Certificate and this Minnesota Amendatory Endorsement and not the Group Policy.
2. All references to "Confirmation of Benefits" are hereby deleted and will not apply.
3. The following is added to appear as General Exclusion
31. or will appear as the last numbered Exclusion in **SECTION IV GENERAL EXCLUSIONS**:

31. Air, water or other pollution, or threat of a pollutant release;

4. The **Time of Payment of Claims and Concealment and Misrepresentation** provisions in **SECTION V GENERAL PROVISIONS** are deleted and replaced as follows:

Time of Payment of Claims: We, or Our designated representative, will pay the claim within five business days after receipt of acceptable proof of loss.

Concealment and Misrepresentation: The entire coverage will be void, if before, during or after a loss, any material fact or circumstance relating to this insurance was orally misrepresented or misrepresented in writing with intent to deceive and defraud, or the misrepresentation increases the risk of loss.

5. The following is added as the last sentence in the **Subrogation** provision in **SECTION V GENERAL PROVISIONS**:

The Company may not subrogate itself to the rights of an Insured to proceed against another person if that other person is an Insured by the Company for the same loss.

If there is a conflict between the Policy/Certificate and this Endorsement, the terms of this Endorsement will govern.
T210-AE MN

NEBRASKA

The Policy/Certificate are hereby amended for **Nebraska** as follows:

A. Item 1. in the definition of **Pre-Existing Condition** appearing in **SECTION II DEFINITIONS** is deleted and replaced as follows:

- 1) received a recommendation for a test, examination, or medical treatment for a condition which first manifested itself, worsened or became acute or exhibited a subjective indication of a disease or a change in condition as perceived by You which would have prompted a reasonable person to seek diagnosis, care or treatment;

D. Item 1. in the PRE-EXISTING CONDITION

EXCLUSION provision appearing in **SECTION IV GENERAL EXCLUSIONS** is deleted and replaced as follows: received a recommendation for a test, examination, or medical treatment for a condition which first manifested itself, worsened or became acute or exhibited a subjective indication of a disease or a change in condition as perceived by You which would have prompted a reasonable person to seek diagnosis, care or treatment;

E. The Time of Payment of Claims provision appearing in **SECTION V GENERAL PROVISIONS** is deleted and replaced as follows:

Time of Payment of Claims: We, or Our designated representative, will pay the claim immediately (or within 30 days) after receipt of acceptable proof of loss.

If there is a conflict between the Policy/Certificate and this Endorsement, the terms of this Endorsement will govern. T210-AE NE

NEVADA

The Policy is hereby amended for **Nevada** as follows:

1. SECTION V TERMINATION OF MASTER POLICY is **deleted and replaced as follows:**

If the Policy has been in effect for less than 70 days, the Policyholder or the Company may terminate the Master Policy by giving 31 days advance written notice to the other party. Termination is without prejudice to any claims that exist on such date.

If the Policy has been in effect for 70 days or more, then A. In Exclusion 4. appearing in **SECTION IV GENERAL EXCLUSIONS**, the reference to "races" is changed to "organized races"; B. In Exclusion 7. appearing in **SECTION IV GENERAL EXCLUSIONS**, the reference to "any race" is changed to "any organized race".

Company may terminate the Master Policy before the expiration of the agreed term for any one of the following grounds:

- (a) failure to pay premium when due; conviction of the Insured of a crime arising out of acts increasing the hazard insured against;
- (b) discovery of fraud or material misrepresentation in the obtaining of the Master Policy or in the presentation of a claim thereunder;
- (c) discovery of an act of omission or a violation of any condition of the Master Policy.

If there is a conflict between the Policy and this Endorsement, the terms of this Endorsement will govern. T210-AE NV

OHIO

The Certificate is hereby amended for **Ohio** as follows:

A. The following statement is added to the **Face Page** of the Certificate:

WARNING: Any person who knowingly, with intent to defraud or knowing that he is facilitating a fraud against an insurer, submits an application or files a claim containing a false or deceptive statement is guilty of insurance fraud.

B. The **Who is Eligible For Coverage** provision appearing **SECTION III INSURING PROVISIONS** is deleted and replaced as follows:

Who Is Eligible For Coverage:

A citizen or resident of the United States of America who is booked for travel on Your Trip, completes the enrollment form and for whom the required premium payment is paid.

C. The **Excess Insurance** provision appearing in **SECTION V GENERAL PROVISIONS** is deleted and will not appear.

D. **SECTION V GENERAL PROVISIONS** is amended to include the following provision at the end:

required Ohio Statement regarding termination of

Participating Organization or Master Group Policy:

In the event of termination of the Participating Organization or the Master Group Policy, coverage issued under this Certificate for which the required premium payment has been paid prior to that termination date will continue until the end of Your Trip.

If there is a conflict between the Policy/Certificate and this Endorsement, the terms of this Endorsement will govern. T210-AE OH

OKLAHOMA

The Policy/Certificate are hereby amended for **Oklahoma** as follows:

1. The third paragraph on the **Face Page** is deleted and replaced as follows:

Insurance provided by this Certificate is subject to all the terms and conditions of the Group Policy, issued in a state other than Oklahoma. Certificates delivered to residents of Oklahoma are subject to the terms of this Certificate and not the Group Policy.

2. The following statement is added to the **Face Page** of the Certificate:

WARNING: Any person who knowingly, and with intent to injure, defraud or deceive any insurer, makes any claim for the proceeds of an insurance policy containing any false, incomplete or misleading information, is guilty of a felony.

3. Exclusion 2. pertaining to war appearing in **SECTION IV General Exclusions** is deleted and replaced as follows:

2. war or any act of war (whether declared or undeclared) while serving in the military or an auxiliary unit attached to the military or working in an area of war whether voluntarily or as required by an employer. The last sentence in the **Medically Fit to Travel Exclusion** provision appearing in **SECTION IV General Exclusions** is deleted and replaced as follows:

If Coverage for a Trip is purchased and it is later

determined that You, Family Member booked to travel with You were not Medically Fit to Travel, as defined in this Certificate Plan, at the time of purchase of Coverage for a Trip, the Coverage is cancelled and premium paid will be returned.

4. The **Payment of Claims** provision appearing in **SECTION V General Provisions** is deleted and replaced as follows:

If any benefit is payable to: (a) an Insured who is a minor or otherwise not able to give a valid release; or (b) the Insured's estate, We may pay up to \$1,000 to the Insured's beneficiary or any relative whom We find entitled to the payment. Any payment made in good faith shall fully discharge Us to any party to the extent of such payment.

5. The **Concealment and Misrepresentation** provision appearing in **SECTION V General Provisions** is deleted and replaced as follows:

Concealment and Misrepresentation: The entire coverage will be cancelled, if before, during or after a loss, any material fact or circumstance relating to this insurance has been concealed or misrepresented.

6. **SECTION V General Provisions** is amended to include the following provisions:

Conformity with Oklahoma statutes: The provisions of this Certificate conform to the requirements of Oklahoma law and this Certificate controls over any conflicting statutes of any state in which You reside on or after the effective date of this Certificate.

Required Oklahoma Statement regarding premium:

The exact amount of premium will be determined upon purchase of the coverage under this Certificate, and the basis and rates upon which the premium will be determined are the plan design, Trip cost and age of the Insured. The average per Trip premium is \$39.49 USD.

If there is a conflict between the Policy/Certificate and this Endorsement, the terms of this Oklahoma Endorsement will govern. T210-AE OK

RHODEISLAND

The Certificate is hereby amended for **Rhode Island** as follows:

1. The definition of **Family Member** in **SECTION II DEFINITIONS** is deleted and replaced as follows:
"Family Member" means any of the following: Your legal spouse (or common-law spouse where legal), legal guardian or ward, son or daughter (adopted, foster, step or in-law), brother or sister (includes step or in-law), parent (includes step or in-law), grandparent (includes in-law), grandchild, aunt, uncle, niece or nephew, a person who is a party to a civil union with You as Your dependent and spouse.
2. The **Time of Payment of Claims** provision in **SECTION V GENERAL PROVISIONS** are deleted and replaced as follows:
Time of Payment of Claims: We, or Our designated representative, will pay the claim within 60 days after receipt of acceptable proof of loss.

If there is a conflict between the Policy/Certificate and this Endorsement, the terms of this Endorsement will govern. T210-AE RI

SOUTH CAROLINA

The Certificate is hereby amended for **South Carolina** as follows:

1. The **Payment of Claims, Physical Examination and Autopsy and Legal Actions** provisions in **SECTION V GENERAL PROVISIONS** are deleted and replaced as follows:
Payment of Claims: Benefits will be paid to the Insured. Loss of Life benefits are payable in accordance with the beneficiary designation in effect at the time of payment. If none is then in effect, the benefits will be paid to the Insured's estate. Any other benefits unpaid at death may be paid, at the Company's option, either to the Insured's beneficiary or estate.

Physical Examination and Autopsy: The Company at its own expense may have the Insured examined as often as reasonably necessary while a claim is pending and in cases of death of the Insured the Company at its own expense also may have an autopsy performed during the period of contestability

unless prohibited by law. The autopsy must be performed in South Carolina.

Legal Actions: No legal action may be brought to recover on this Certificate within sixty days after written proof of loss has been given as required by this Certificate. No such action may be brought after six years from the time written proof of loss is required to be given.

2. The following provision is added as the last provision in **SECTION V GENERAL PROVISIONS:**
Change of Beneficiary: The Insured can change the beneficiary at any time by giving the Company written notice. The beneficiary's consent is not required for this or any other change in the Certificate, unless the designation of the beneficiary is irrevocable.

If there is a conflict between the Policy/Certificate and this Endorsement, the terms of this Endorsement will govern. T210-AE SC

SOUTH DAKOTA

The Policy/Certificate are hereby amended for **South Dakota** as follows:

1. The following Exclusion 4. appearing in **SECTION IV GENERAL EXCLUSIONS** is deleted in its entirety:
 - ❖ being intoxicated as defined herein, or under the influence of any controlled substance unless administered or prescribed by a Legally Qualified Physician"; Exclusion 10. appearing in **SECTION IV GENERAL EXCLUSIONS** is deleted and replaced as follows:
 - ❖ any amount paid under any Worker's Compensation, Disability Benefit or similar law;
2. The last sentence of the **Legal Actions** provision appearing in **SECTION V GENERAL PROVISIONS** is deleted and replaced as follows:

No legal action for a claim may be brought against Us after 6 years from the time written Proof of Loss is required to be furnished.

If there is a conflict between the Policy/Certificate and this Rider, the terms of this Endorsement will govern. T210-AE SD

UTAH

The Policy/Certificate are hereby amended for Utah as follows:

1. The third paragraph of the **Exposure and Disappearance** provision in **ACCIDENTAL DEATH AND DISMEMBERMENT** appearing in **SECTION I COVERAGES** is deleted and replaced as follows:

If, while insured under this Coverage, You are in an Accident resulting in the disappearance, sinking or damaging of an air or water conveyance on which You are covered by this Coverage, it will be presumed, unless there is evidence to the contrary, that You suffered loss of life as a result of those Injuries.

2. The definition of **Family Member** appearing in **SECTION II DEFINITIONS** is amended to include a child placed for adoption with the Insured.

3. The definition of **Complications of Pregnancy** appearing **SECTION II DEFINITIONS** is deleted and replaced as follows:

"Complications of Pregnancy" means diseases or conditions the diagnoses of which are distinct from pregnancy but are adversely affected or caused by pregnancy and not associated with a normal pregnancy. These conditions include acute nephritis, nephrosis, cardiac decompensation, ectopic pregnancy which is terminated, a spontaneous termination of pregnancy, which occurs during a period of gestation in which a viable birth is not possible, puerperal infection, eclampsia, pre-eclampsia and toxemia.

Complications of Pregnancy does not include false labor, occasional spotting, Physician-prescribed rest during the period of pregnancy, morning sickness and similar conditions associated with the management of a difficult pregnancy.

4. The **Proof of Loss** provision appearing in **SECTION V GENERAL PROVISIONS** is amended to include the following sentence at the end of the provision:

Failure to give notice or file proof of loss does not bar recovery under the Certificate if the Company fails to show that it was prejudiced by the failure to provide proof in a timely manner.

5. The **Time of Payment of Claims** provision appearing in **SECTION V GENERAL PROVISIONS** is deleted and replaced as follows:

Time of Payment of Claims: We, or Our designated representative, will pay the claim within 30 days after receipt of acceptable proof of loss. T210-AE UT

VERMONT AMENDATORY ENDORSEMENT

The Policy/Certificate are hereby amended for Vermont as follows:

- A. The references to "Usual and Customary" are replaced by **"Reasonable and Necessary"**.
- B. The definition of **"Usual and Customary"** appearing in **SECTION II DEFINITIONS** will now appear as the definition of **"Reasonable and Necessary"**.
- C. The following exclusions appearing in **SECTION IV GENERAL EXCLUSIONS** are deleted and/or deleted and replaced as follows:
 - ❖ riding or driving in races, or speed or endurance competitions or events, when racing in a professional capacity;
 - ❖ deleted in its entirety (relating to mountaineering);
 - ❖ participating in bodily contact sports, parachuting;
 - ❖ deleted in its entirety (relating to device, weapon, material employing chemical, biological, radiological).
- D. The **Time of Payment of Claims** provision appearing in **SECTION V GENERAL PROVISIONS** is deleted and replaced as follows:

Time of Payment of Claims: We, or Our designated representative, after settlement has been agreed upon, will pay the claim in the agreed amount within 10 working days.
- E. The last sentence in the **Physician Examination and Autopsy** provision appearing in **SECTION V GENERAL PROVISIONS** is deleted and replaced as follows:

The Company may have an autopsy done (at the

expense of the Company) unless the law or Your religion forbids it.

- F. The following is added as the last sentence in the **Legal Actions** provision appearing in **SECTION V GENERAL PROVISIONS**:

However, Your right to bring legal action against Us is not conditioned upon Your compliance with the provisions of any appraisal condition.

- G. **SECTION V GENERAL PROVISIONS** is amended to include the following provision at the end of that section:

Vermont law regarding civil unions: Vermont law requires that insurance policies and certificates offered to married persons and their families be made available to parties to a civil union and their families. In order to receive benefits in accordance with Vermont law regarding civil unions, the civil union must be established in the state of Vermont according to Vermont law. It is understood that definitions and provisions within this Certificate designating Insured, Eligible Person, Family Member, You/and or Your and another other certificate definitions and provisions designating an Insured under this Certificate are amended, whenever appearing, where terms denoting a marital relationship or family relationship arising out of a marriage are used to indicate parties to a civil union and their families under Vermont law.

If there is a conflict between the Policy/Certificate and this Endorsement, the terms of this Endorsement will govern. T210-AE VT

WYOMING

The Certificate is hereby amended for Wyoming as follows:

1. In the definition of **Pre-Existing Condition** appearing in **SECTION II DEFINITIONS**, Item 1) is deleted and replaced as follows:
 - 1) received a recommendation for a test, examination, or medical treatment for a condition which first manifested itself, worsened or became acute, resulting in actual diagnosis, care or treatment received;
2. In the **Pre-Existing Condition Exclusion** provision appearing in **SECTION IV GENERAL EXCLUSIONS**,

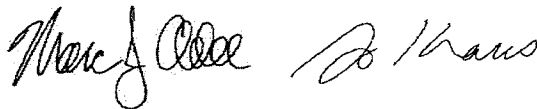
Item 1) is deleted and replaced as follows:

- ❖ received a recommendation for a test, examination, or medical treatment for a condition which first manifested itself, worsened or became acute, resulting in actual diagnosis, care or treatment received;

If there is a conflict between the Policy/Certificate and this Endorsement, the terms of this Endorsement will govern. T210-AE WY

If there is a conflict between the Policy and the Endorsements, the terms of this Endorsement will govern.

Signed for **United States Fire Insurance Company** By:



Marc J. Adee
Chairman and CEO

James Kraus
Secretary

When used throughout this document "The Company", "Our", "We", or "Us" means:

United States Fire Insurance Company

GRIEVANCE PROCEDURES

When you submit a claim and that claim is denied, we will provide a written statement containing the reasons for the Adverse Determination. You have the right to request a review of any Company decision or action pertaining to our contractual relationship and to appeal any adverse claim determination we've made by filing a Grievance. These procedures have been developed to ensure a full investigation of a Grievance through a formal process.

DEFINITIONS

A "Grievance" is a written complaint requesting a change to a previous claim decision, claims payment, the handling or reimbursement of health care services, or other matters pertaining to your coverage and our contractual relationship.

An "Adverse Determination" is a determination by the Company or its designated utilization review organization that (i) a service, treatment, drug, or device, is experimental, investigational, specifically limited or excluded by your coverage; or (ii) a facility admission, the availability of care, continued stay or other health care services proposed or furnished have been reviewed and, based upon the information provided, does not meet the contractual requirements for medical necessity, appropriateness, health care setting, level of care or effectiveness and therefore, the benefit coverage is denied, reduced or terminated in whole or in part.

INFORMAL GRIEVANCE PROCEDURE

You, your authorized representative, or a provider acting on your behalf may submit an oral complaint to us within 60-days after an event that causes a dispute. Telephoning allows you to discuss your complaint or concerns and gives us the opportunity to immediately resolve the problem.

If we don't have all the information necessary to review your complaint, we will request any additional information within 5 business days of receiving your complaint. After we receive all the necessary information, we will provide you, your authorized representative, or a provider acting on your behalf with our written decision within 30-days after receiving the complaint and all necessary information. If the problem cannot be resolved in this manner, you still have the right to submit a written request for the complaint to be reviewed through the Formal Grievance Procedure, as outlined below.

FORMAL GRIEVANCE PROCEDURE

A formal Grievance may be submitted by you, your authorized representative, or in the event of an Adverse Determination, by a provider acting on your behalf.

If you file a formal Grievance, you will have the opportunity to submit written comments, documents, records and other information you feel are relevant to the Grievance, regardless of whether those materials were considered in the initial Adverse Determination.

First Level Review

Within 3 working business days after receiving the

Grievance, we must acknowledge the Grievance and provide you, your authorized representative or a provider with the name, address, and telephone number of the coordinator handling the Grievance and information on how to submit written material. The person(s) who reviews the Grievance will not be the same person(s) who made the initial Adverse Determination. During the review, all information, documents, and other materials submitted relating to the claim will be considered, regardless of whether they were considered in making the previous claim decision. The Insured will not be allowed to attend, or have a representative attend, a First Level Review. The Insured may, however, submit written material for consideration by the reviewer(s).

GRIEVANCE

When the Grievance is based in whole or in part on a medical judgment, the review will be conducted by, or in consultation with, a medical doctor with appropriate training and expertise to evaluate the matter.

Following our review of your Grievance, we must issue a written decision to you and, if applicable, to your representative or provider, within 20-days after receiving the Grievance. The written decision must include:

- (1) The name(s), title(s) and professional qualifications of any person(s) participating in the First Level Review process.
- (2) A statement of the reviewer's understanding of the Grievance.
- (3) The specific reason(s) for the reviewer's decision in clear terms and the contractual basis or medical rationale used as the basis for the decision in sufficient detail for the Insured to respond further to our position.
- (4) A reference to the evidence or documentation used as the basis for the decision.
- (5) If the claim denial is based on medical necessity, experimental treatment or similar exclusion, instructions for requesting an explanation of the scientific or clinical rationale used to make the determination.
- (6) A statement advising you of your right to request a Second Level Review, if applicable, and a description of the procedure and timeframes for requesting a Second Level Review.

Second Level Review

The Second Level Review process is available if you are not satisfied with the outcome of the First level Review for an Adverse Determination. Within ten business days after receiving a request for a Second Level Review, we will advise you of the following:

- (1) the name, address, and telephone number of a person designated to coordinate the Grievance review for the Company;
- (2) a statement of your rights, including the right to:
 - ❖ attend the Second Level Review
 - ❖ present his/her case to the review panel;
 - ❖ submit supporting materials before and at the review meeting;
 - ❖ ask questions of any member of the review panel;
 - ❖ be assisted or represented by a person of his/her choice, including a provider, family member, employer representative, or attorney.
 - ❖ request and receive from us free of charge, copies of all relevant documents, records and other information that is not confidential or privileged that were considered in making the Adverse Determination.

We must convene a review panel and hold a review meeting within 45-days after receiving a request for a Second Level Review. We will notify you in writing of the meeting date at least 15-days prior to the date. The review meeting will be held during regular business hours at a location reasonable accessible to you. In cases where a face-to-face meeting is not practical for geographic reasons, we will offer you the opportunity to communicate with the review panel at our expense by conference call or other appropriate technology. Your right to a full review may not be conditioned on whether or not you appear at the meeting.

If you choose to be represented by an attorney, we may also be represented by an attorney. If we choose to have an attorney present to represent our interests, we will notify you at least 15 working days in advance of the review that an attorney will be present and that you may wish to obtain legal representation of your own.

The panel must be comprised of persons who:

- (1) were not previously involved in any matter giving rise to the Second Level Review;

- (2) are not employees of the Company or Utilization Review Organization; and
- (3) do not have a financial interest in the outcome of the review.

A person previously involved in the Grievance may appear before the panel to present information or answer questions.

All persons reviewing a Second Level Grievance involving a Utilization Review non-certification or a clinical issue will be providers who have appropriate expertise, including at least one clinical peer. If we use a clinical peer on an appeal of a Utilization Review non-certification or on a First Level Review, we may use one of our employees on the Second Level Review panel if the panel is comprised of 3 or more persons.

GRIEVANCE

We must issue a written decision to you and, if applicable, to your representative or provider, within 10 business days after completing the review meeting. The decision must include:

- (1) the name(s), title(s) and qualifying credentials of the members of the review panel;
- (2) a statement of the review panel's understanding of the nature of the Grievance and all pertinent facts;
- (3) the review panel's recommendation to the Company and the rationale behind the recommendation;
- (4) a description of, or reference to, the evidence or documentation considered by the review panel in making the recommendation;
- (5) in the review of a Utilization Review non-certification or other clinical matter, a written statement of the clinical rationale, including the clinical review criteria, that was used by the review panel to make the determination;
- (6) the rationale for the Company's decision if it differs from the review panel's recommendation;
- (7) a statement that the decision is the Company's final determination in the matter;
- (8) notice of the availability of the Commissioner's office for assistance, including the telephone number and address of the Commissioner's office.

EXPEDITED REVIEW

You are eligible for an expedited review when the timeframes for an Informal, formal First Level review or Second Level review would reasonably appear to seriously jeopardize your life or health, or your ability to regain maximum function. An expedited review is also available for all Grievances concerning an admission, availability of care, continued stay or health care service for a person who has received emergency services, but who has not been discharged from a facility.

A request for an expedited review may be submitted orally or in writing. An expedited review must be evaluated by an appropriate clinical peer in the same or similar specialty as would typically manage the case being reviewed. If we don't have the information necessary to decide an appeal, we will send you notification of precisely what is required within 24-hours of our receipt of your Grievance. All necessary information, including our decision, will be transmitted by telephone, facsimile, or the most expeditious method available. Provided we have enough information to make a decision, you, your authorized representative, or a provider acting on your behalf will be notified of the determination as expeditiously as the medical condition requires, but in no event more than 72-hours after the review has commenced. Written confirmation of our decision will be provided within 2 working business days of the decision and will contain the same items described in the written decision requirements for First Level reviews.

If the expedited review does not resolve the situation, you, your representative or a provider acting on your behalf may submit a written Grievance.

We will not provide an expedited review for retrospective reviews of Adverse Determinations

When used throughout this document “The Company”, “Our”, “We”, or “Us” means: **United States Fire Insurance Company**

PRIVACY POLICY AND PRACTICES

The Company values your business and your trust. In order to administer insurance policies and provide you with effective customer service, we must collect certain information about our customers. We want you to know that we are committed to protecting your private information and we will comply with all federal and state privacy laws. Below is a Privacy Notice describing our policy regarding the collection and disclosure of personal information. Please review this Notice and keep a copy of it with your records.

Your Privacy is Our Concern

When you apply to The Company for insurance or make a claim against a policy written by The Company, you disclose information about yourself to us. There are legal requirements governing the collection, use, and disclosure of such information. The Company maintains physical, electronic, and procedural safeguards that comply with state and federal regulations to guard your personal information. We also limit employee access to personally identifiable information to those with a business reason for knowing such information. The Company instructs our employees as to the importance of the confidentiality of personal information, and takes measures to enforce employee privacy responsibilities.

What kind of information do we collect about you and from whom?

We obtain most of our information from you. The application or claim form you complete, as well as any additional information you provide, generally gives us most of the information we need to know. Sometimes we may contact you by phone or mail to obtain additional information. We may use information about you from other transactions with us, our affiliates, or others. Depending on the nature of your insurance transaction, we may need additional information about you or other individuals proposed for coverage. We may obtain the additional information we need from third parties, such as other insurance companies or agents, government agencies, medical personnel, the state motor vehicle department, information clearinghouses, credit reporting agencies, courts, or public records. A report from a consumer reporting agency

may contain information as to creditworthiness, credit standing, credit capacity, character, general reputation, hobbies, occupation, personal characteristics, or mode of living.

What do we do with the information collected about you?

If coverage is declined or the charge for coverage is increased because of information contained in a consumer report we obtained, we will inform you, as required by state law or the federal Fair Credit Reporting Act. We will also give you the name and address of the consumer reporting agency making the report. We may retain information about our former customers and may disclose that information to affiliates and non-affiliates only as described in this notice.

To whom do we disclose information about you?

We may disclose all the information that we collect about you, as described above. We may disclose such information about you to our affiliated companies, such as:

- Insurance companies;
- Insurance agencies;
- Third party administrators;
- Medical bill review companies; and
- Reinsurance companies.

We may also disclose nonpublic personal information about you to affiliated and nonaffiliated third parties as permitted by law. You have a right to access and correct the personal information we collect, maintain and disclose about you.

How to contact Us

You may obtain a more detailed description of the information practices prescribed by law by contacting us at the address below. Remember to include your name, address, policy number, and daytime phone number.

Privacy Policy Coordinator
Fairmont Specialty
5 Christopher Way, 3rd Floor
Eatontown, New Jersey 07724



Town of Arlington, Massachusetts

Policy: None



Town of Arlington, Massachusetts

9:05 PM Subcommittee & Liaison Reports & Announcements

Summary:

- *Budget, Kirsi Allison-Ampe, MD. (Chair)*
- *Community Relations, Cindy Starks, (Chair)*
- *District Accountability, Curriculum/Instruction & Assessment, (CIAA) Paul Schlichtman, (Chair)*
- *Facilities, Jeff Thielman (Chair)*
- *Policies & Procedures, Bill Hayner (Chair)*
- *School Enrollment Task Force, Bill Hayner, Cindy Starks, Jeff Thielman*
- *Legal Services Review, Bill Hayner, Len Kardon*
- *Arlington High School Building Committee Jeff Thielman and Kirsi Allison-Ampe*
- *Gibbs Committee, Cindy Starks*
- *Warrant Committee, Bill Hayner*
- *Liaisons Reports*
- *Announcements*
- *Future Agenda*



Town of Arlington, Massachusetts

9:20 PM Executive Session

Summary:

- *To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an a open meeting may have a detrimental effect.*
- *To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted.*
- *To discuss Open Meeting Law complaint*
- *Negotiations Update*
- *Approval of Traffic Supervisors Memorandum of Agreement*
- *Vote to approve the following Executive Session Minutes: March 16, 2017*



Town of Arlington, Massachusetts

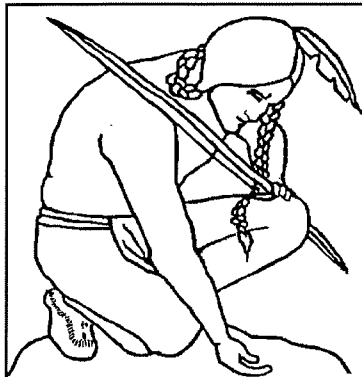
Correspondence Received:

Summary:

Resume of CFO candidate
Gibbs Principal job description updated for approval
Director of Guidance job description for approval
Summary of Superintendent's Progress Goals Mid Year
Minutes from Regular and Executive Session 3/16/2017
Warrant Dated 3/16/2017
AHS Jazz Band trip approval for February 2018
email from Mr. Brown regarding Kindergarten Teaching Assistant

ATTACHMENTS:

Type	File Name	Description
▢ Correspondence	LWV_JAN_2017.pdf	LWV Jan 2017 Newsletter



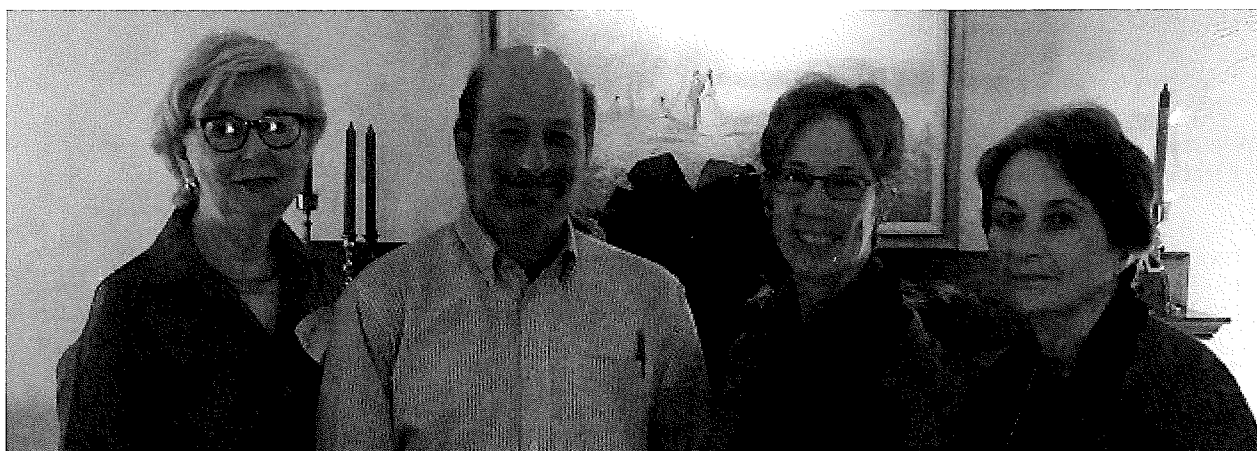
BULLETIN

League of Women Voters
Arlington, Massachusetts
www.lwva.com

January 2017

Calendar

1/8	Sunday 1 p.m.	LWVMA Charter School Study Consensus Meeting, Sanborn House, 15 High St., Winchester. Details on page 3.
1/9	Monday 7 p.m.	LWVA Board Meeting at Angela Olszewski's home, 1 Watermill Place, Apt. 428. Directions on page 6. If it snows, we'll meet Tuesday, January 10.
1/16	Monday 7:30 p.m.	Dr. Martin Luther King, Jr. Birthday Observance, Town Hall. Doors open at 6:45 with light refreshments. Details on page 5.
2/6	Monday 7 p.m.	LWVA Board Meeting at Kim Haase's home, 88 Park Ave., Apt. 401. Directions will be in February Bulletin.



Co-host Joan Robbio, guest speaker Marc Breslow, Action VP Patti Muldoon, and Co-president Carolyn Parsons at the LWVA Holiday Party December 7. See story on page 7.

Photo by Phyllis Maddox

We extend a warm welcome to our newest members:

Amy Pearsall, 78 Beverly Road

Diana Eastman, 55 Trowbridge Street

Carolyn Parsons and Angela Olszewski: Co-Presidents
CarolynMParsons@msn.com, amolszewski@gmail.com
Ann FitzGerald: Membership AnnFitz@rcn.com

Kim Haase: Bulletin Editor c.haase@comcast.net
Margaret Reiners: Bulletin Mailing mlreiners@gmail.com

Co-President's Message

As the weather becomes colder and snow starts to fly, our civic season shifts from national and state to local.

The warrant for annual Town Meeting is open, accepting items that will be debated and voted upon this spring. Notices have gone out to candidates seeking re-election and the rules and calendar are posted for those seeking to run for office.

Town departments and committees are submitting proposed budgets for the next fiscal year.

Soon, the Redevelopment Board, Finance Committee, and Board of Selectmen will begin hearings for articles under their respective purviews.

The LWVA will begin planning for Candidates Night Tuesday, March 21 (save the date!).

Now is a great time to become more involved in local government. Consider running for Town Meeting, attending a warrant article hearing, or volunteering to help with the League's voter service activities. Whether you are new to the LWVA or a veteran member, your participation is welcomed and appreciated.

Wishing you all a happy, healthy new year!

Angela Olszewski

Election Dates to Remember:

The deadline for current Town Meeting members who are running for re-election to notify the Town Clerk of their intention is **Monday, February 6**.

The deadline for obtaining nomination papers to run for Town office (including Town Meeting) is **Thursday, February 9**.

The deadline for submitting completed nomination papers for Town office is **Thursday, February 16**.

See <http://arlingtonma.gov/home/showdocument?id=32942> for a full election calendar.

LWVA LEADERSHIP 2016-2017

Carolyn Parsons, Co-President	781-646-9309
Angela Olszewski, Co-President	781-648-8649
Meredith Zona, Organization VP	781-648-2753
Patricia Muldoon, Action VP	781-648-1019
Joan Martin, Local Action VP	781-646-0752
Kathleen Colwell, Treasurer	781-646-4522
Anne Linn, Secretary	781-643-0356
Elizabeth Thompson, Voter Service	781-646-5942
Ann FitzGerald, Membership Director	781-646-9711
Katharine Fennelly, Voters' Guide	781-648-1794
Kim Haase, Bulletin Editor	781-643-3429
Margaret Reiners, Bulletin Mailing	781-646-9611
Janice Bakey, Email Coordinator	781-643-4345
Phyllis Maddox, Webmistress	781-646-4362
Colleen Kirby, Board Member at Large	781-648-2447

The BULLETIN is published monthly except during the summer and December by the League of Women Voters of Arlington, PO Box 461, Arlington, MA 02476.

Consensus Time for LWVMA Charter Study

By Patty Shepard, League of Women Voters of Winchester



Come to Winchester's Sanborn House, 15 High Street, Winchester, on Sunday, January 8, 2017 from 1 to 4 p.m. for the League of Women Voters Charter School Study Consensus Meeting. Snow date: 1/22/17. It's YOUR chance to help shape League policy on this important subject. The Winchester League is pleased to be partnering with the Arlington League again this year.

During the program planning process to select LWVMA priorities for the 2015 - 2017 biennium, local Leagues suggested a study on charter schools because of the continuing public debate about charter school funding, numbers, location, authorization, outcomes and accountability. Recognizing that LWVMA did not have positions that specifically focused on charter schools, members proposed and the Board agreed that a study was necessary to allow LWVMA to participate in the development of policy and legislation regarding charter schools. The purpose of this study is to determine where we have agreement, so that the state board can draft a League position related to charter schools. Once we have such a position, we will be able to support, oppose and suggest changes to legislation, take stands on charter school issues and contribute to the conversation.

Please review the League materials at the website below where you can access all the information you will need to be ready for the consensus meeting.

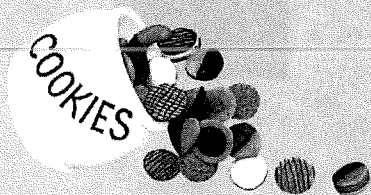
<https://lwmva.org/member-resources/charter-school-study/>

The "Fundamentals" section provides a general overview of charter schools. The "Funding Massachusetts Charter Schools" section explains the current funding process and is crucial for understanding the issues. There is also a glossary and list of additional reading. The Guide also includes the Consensus Questions as well as Pro and Con Arguments. All of these documents will give you background for tackling the consensus questions.

Join us for what promises to be a stimulating discussion. Please read the background material in the Charter School Study Guide and plan to bring your own copy of the consensus questions to the meeting in January.

[*Editor's Note:* The consensus questions appear in the LWVA November/December 2016 Bulletin at <http://lwva.com/bulletins/NovDec16.pdf>, and also on the Charter School Study website.]

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Initial Free Consultation for League Members

29th Anniversary Dr. Martin Luther King, Jr. Birthday Observance

Monday, January 16, 2017



Guest Speaker:
Tina Martin
WGBH News

Music:
Leslee Christopher, soprano
Paul White, piano

Doors open at 6:45 p.m. with light refreshments
Program begins at 7:30 p.m.

Robbins Memorial Town Hall
730 Massachusetts Ave., Arlington, MA 02476

*We will be collecting non-perishable goods for the Arlington Food Pantry.
A free-will offering will benefit public and nonprofit programs that further the
goals of Dr. King.*

Directions to Angela Olszewski's home, 1 Watermill Place, Apt. 428 (Phone: 781-648-8649)

Watermill Place is a condo building located next to the Old Schwamb Mill on Lowell Street in Arlington Heights.

From Arlington Center:

Follow Mass. Ave into the Heights. At the former Nicola Pizza, bear right onto Lowell Street and pass a few houses. Watermill Place will be on your right. Continue to the end of the building to the large Watermill Place sign. Turn right into the parking lot and drive past the green awning. There will be marked visitor spaces in front of you. If none are available you can park on Lowell Street, on the side where the building is.

From Park Avenue:

Follow Park Avenue down the hill to Mass. Ave. Continue straight and cross over Mass. Ave. (Digumm's Ice Cream and the UPS Store on two of the corners). Go over a bridge (Gold's Gym on the right). Take the first (sharp) right onto Lowell Street (Peter Pan Superette on the corner). Go over another bridge. There are about six houses very close together on the left. Watermill Place is on the left after the houses. Take a left into the driveway and drive past the green awning (entrance) to marked visitor spaces. If no spaces are available, you can park on Lowell Street, on the side where the building is.

Enter the building at the green awning. The name list is alphabetical by last name. Press A to get to the middle of the alphabet, then press Z repeatedly to arrow down to my last name, Olszewski. When my last name is highlighted, press the CALL button.



**Salutes the
League of Women Voters
for its contribution to
our community**

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True Value

League Focuses on Climate Change at Holiday Party

By Kim Haase

Marc Breslow, an Arlington environmental activist, spoke about local and state efforts to combat climate change at the LWVA's annual holiday party on December 7. Joan and Jim Robbio were our gracious and much appreciated hosts.

Marc founded Sustainable Arlington (SA), a Vision 2020 environment committee, many years ago, after working on Arlington's recycling program before that. SA is a chapter of the Massachusetts Climate Action Network. Marc is now active in Climate XChange, an organization that works on providing policymakers with information about market-based solutions to climate change. (See <http://www.sustainablearlington.org/>, <http://www.massclimateaction.org/>, and <http://climate-xchange.org/> for more information.) He worked for the Patrick administration on climate policy.

Marc began by observing that with the incoming administration and Congress, we can hope for defensive action at best at the federal level. Citizens of Massachusetts, California, and other states need to focus on the state and local levels to influence other states and, ultimately, federal officeholders. Governor Charlie Baker is committed to enforcing current state law mandates, notably a 2008 law requiring us to reduce our carbon emissions. He noted that many years ago the LWVA, including Elizabeth Thompson, pioneered on local environmental issues.

With SA's encouragement, the Town passed its own climate plan some years ago and has been working on making Town facilities, such as vehicles and street lights, energy efficient. Many schools now have solar panels. SA also promotes household energy audits and solarization. Currently SA and Mothers Out Front are advocating community choice aggregation (CCA), to enable citizens and the Town to purchase climate-friendly energy at a negotiated price through an energy broker. Arlington Town Meeting passed CCA last spring and is now on track to provide this solution.

With Climate XChange, Marc is now focusing on implementing carbon pricing in Massachusetts through a bill filed by State Sen. Michael Barrett of Lexington. The proposed law uses a fee and rebate mechanism, not a tax, that would increase the price of fossil fuels so as to discourage their use. The law would be revenue-neutral: all proceeds from the fee would be rebated to taxpayers. Wholesalers and utilities would pay the fee, which consumers would pay in the form of higher fuel prices. Every resident would receive an equal rebate, so those who consumed less fuel would come out ahead. The fee would be phased in over a number of years, starting at \$10 per ton of carbon and ending at \$40/ton after 7 years. A \$10/ton fee would result in about a 9 cents per gallon price increase. Carbon pricing is probably the most effective way to reduce emissions; one successful example is British Columbia in Canada. The LWVMA supports the bill; you may remember a forum in Arlington in December 2015 with Launa Zimmaro of LWVMA as a speaker.

Our state legislators are all on board as supporters, but the bill now needs a House sponsor. Marc would like Rep. Sean Garballey to lead on this. According to Colleen Kirby, he is interested (see page 8), so we should encourage him. Some legislators would like the bill to be revenue positive, to support public transit and renewables, though Sen. Barrett believes revenue neutrality will bring more support. Writing to Gov. Baker would be helpful, since he wants to meet our emissions goals without carbon pricing.

In response to a question about methane, which is 30-40 times worse than carbon as a pollutant, Marc replied that methane is included in the Barrett bill, although calculating its use is more difficult, particularly since 2-3% of it is lost to leaks. A better term for the bill's aim would be greenhouse gas pricing, since other greenhouse gases, such as refrigerants, are being added to the bill to give manufacturers an incentive to reduce leakage.

Other states are working on this, notably California. The Trudeau administration in Canada is requiring all provinces to implement carbon pricing by 2018. Massachusetts is also part of the Regional Greenhouse Gas Initiative (<https://www.rggi.org/>) to reduce emissions.

Legislative Session Preview

By Colleen Kirby

I visited Sen. Donnelly's office and Reps. Rogers' and Garballey's offices to see what they are excited about legislatively next session.

I met with Kira Arnott, Rep. Dave Rogers' new aide, at Kickstand Café office hours. She says there is interest in the omnibus criminal justice reform bill coming out of the Council of State Government (CSG) process in January, and that Rep. Rogers will be re-filing other criminal justice reform bills that likely won't be covered in the omnibus bill. A few highlights: He may be filing retiring Rep. Sannicandro's Pretrial and bail reform bill, a bill with DA Ryan on solicitation of a felony, a bill on having grand juries, increasing the felony larceny threshold above \$1500 (maybe to \$2500), and he is prioritizing making sure individuals undergoing evictions have a right to counsel. He is also filing a pregnant workers fairness bill, and a couple of bicycle bills: clarifying distance from a bike lane and no parking in bike lanes.

Rep. Sean Garballey hopes that restorative justice language will be part of the bill coming out of the CSG process in January. The language should enable restorative justice to be an option for police departments across the Commonwealth. This may be pre-arraignment only, but hopefully there will also be an option for judges to use restorative justice post-arraignment. He may also be filing a medical release bill with Sen. Pat Jehlen, a college savings plan for all new-borns, a ban on fracking, getting to 100% renewables by 2050, and a carbon pricing bill with Marc Breslow. He is very happy his hearing aid bill for children passed and is working on getting coverage of nutrition for children born with a rare protein disorder. He is also working on a coverage of disfigurement bill for workers and a bill to increase the age of support for youth aging out of foster care.

I spoke with Dave Swanson, Sen. Ken Donnelly's legislative aide, and he talked about interest in supporting the CSG omnibus bill, as well as a bill by Sen. Jason Lewis to establish a Center for Excellence in Community Policing and Behavioral Health to improve police training for incidents involving people who are in a mental health or substance use crisis. Sen. Donnelly plans to re-file the pretrial and bail reform bill they introduced last session, a bill for better sharing of labor and workforce data, and several mental health access and timely treatment bills. He is also working on a bill with Clean Water Action for disclosure of toxic chemicals used in children's products.

It sounds as if the House and Senate have come to agreement on the rules before the session starts in January, unlike last session, and as if bills will be coming out of committees earlier (by February of 2018).

Any errors are totally my own misunderstanding, so don't hold any of our hard-working legislators to this preliminary list of legislation.

**We welcome new members at all times.
Thank you for your support.**

**LEAGUE OF WOMEN VOTERS OF ARLINGTON
Membership Application/Renewal Form**

****Fiscal Year runs from April 1 to March 31****

Name _____ Precinct _____ Date _____
Address _____ Zip _____ Occupation _____
Telephone _____ Email _____

_____ Please indicate if you do NOT want your contact information sent to Arlington League members

_____ Basic Membership Dues..... \$60
_____ 2nd member in household \$23
_____ Student (full-time) \$20
_____ Contribution to help the LWV in Arlington, add \$ _____
TOTAL ENCLOSED \$ _____

If \$60 is a hardship, please pay what you can and let us know that this is your dues payment.

MAKE CHECKS PAYABLE TO: League of Women Voters of Arlington
MAIL TO: Ann FitzGerald, 162 Summer St., Unit 1, Arlington, MA 02474

Please check areas of interest and activity even if you can't be actively involved THIS year.

SPECIAL LEAGUE ACTIVITIES

_____ Join the Board. Position: _____
_____ Action: phone calls _____ letters _____
_____ Bulletin: mailing _____ soliciting ads _____
_____ Membership
_____ Nominating Committee
_____ Publicity Writer
_____ Voter Service: Rides to the polls _____
_____ Candidates Night
_____ Voters' Guide
_____ Attend State League's Phonothon
_____ Be a discussion leader at local meetings
_____ Fundraising activities
_____ Offer meeting refreshments
_____ Post fliers and deliver brochures
_____ Host a meeting in my home
_____ Monitor elections for nonprofit organizations

**OBSERVE AT
TOWN BOARD MEETINGS***

_____ Selectmen (Mondays)
_____ Redevelopment Board (Mondays)
_____ School Committee (2nd & 4th Thursdays)
_____ Conservation Commission (1st & 3rd Thurs.)
_____ Housing Authority

**FOLLOW ISSUES, KEEP LEAGUE
AND COMMUNITY INFORMED**

_____ Congress/Presidency/Election Process
_____ Discrimination/Equal Employment/Civil Rights
_____ Education/Child Care
_____ Environment/Recycling
_____ Health Care
_____ Justice/Courts/Prisons
_____ Land Use
_____ Taxation/Budgets/Deficits
_____ Transportation/Urban Policy
_____ Voting Rights
_____ Warrant Articles Review
_____ Welfare Policies/Basic Human Needs
_____ Women's Issues
_____ Zoning/Community Development/Land Use

SKILLS LEAGUE COULD DRAW ON

_____ Computer database _____ Fundraising
_____ Graphic design _____ Writing articles
_____ Desktop publishing _____ Other
_____ Web site maintenance
_____ Membership development
_____ Moderating meetings

BEST TIME TO CALL YOU:

(for phone tree reminders) Call before _____ o'clock

*Some of these can be seen on cable TV

Report: Rides to the Polls

By Phyllis Maddox

Thank you to our members, Kathy Fennelly, Nancy Gray, Carolyn Parsons, and Ann FitzGerald, for volunteering to drive to the polls on November 8. The phone was busy all day.

11 people requested rides and 5 non-members offered to provide rides. In addition, there were 2 calls from people in Cambridge and Lynn asking for rides. I suggested they call the local political parties.

January 2017

02476-47015

Arlington, MA 02476-4701

865 Massachusetts Ave.

Arlington High School, 6th Floor

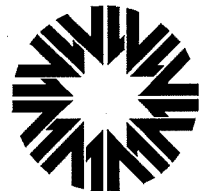
School Committee

Karen Fitzgerald,

Arlington, MA 02476

Post Office Box 461

League of Women Voters of Arlington



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BOSTON MA 021

